Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), *UGC* Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Website: www.podarcollege.com

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component for Session 2022-23 (INR in Lakhs).

4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component for Session 2022-23 (INR in lakhs).



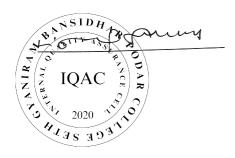
Web Site: <a href="www.podarcollege.com">www.podarcollege.com</a> E-Mail: <a href="mailto:principal@podarcollege.com">principal@podarcollege.com</a>

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), *UGC* Act, 1956

Affiliated to *Pandit Deendayal* Upadhyaya Shekhawati University, Sikar

#### **Index**

S.No	Documents
1	Details of Expenditure on the maintenance of physical and academic support facilities (2022-23)
2.	Audit Reports (2022-23)



# PHODE IN STREET

#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

## SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of college under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

## Statements of Accounts: Maintenance Physical and Academic Support Facilities (2022-23)

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Expenses for the visit of Experts for the Guidance Regarding NAAC	402379	Botany Exp. For repairing & maintance of equipment and general expenditure of the Lab.	25815
Advertisement expenses :-	942232	Building Repair Purchase of raw material, labor payments, rent paid on any movable items and other misc. items related to this head	256221
Audit & Internal control fee	67000	Sanitation and health	40757
Bank Charges For issue of Cheque book and DD Charges	183	Chemistry Exp. For repairing & maint. of equipments and other.	17468
Software Maintenance Exp.	13500	Furniture Repair Repairing of broken furniture, material purchase cost, labor cost etc.	18590
Computer Maintenance For repairing of computers, purchase of CD, riffling of cartridge etc.	103997	Games and Sports For purchase of games and sports material, fee for participation in any sports event, annual or inter house tournament expenses etc.	145165

JITENDRA VINODA/ERMA
CLARVEREDACCOUNTANTS

M. No. 420249

REDACCOUNTANTS No. 420249
23420249
BG YUCP 7992

RMAR

NAWALGARI

Principal
Seth G.B. Podar College
Nawalgarh - 333042

10 - 17, 10 -

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

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Main Exp. Diesel purchase, Repairing & Maintenance of DG Set, parts purchase for DG Set, Labour Charges and other related expenses.	3000	Elect. and Water bills	919378
Alumni Expenses	35203	Gardening Exp. For Purchase of seeds, Plantation and grass filed maintenance charges	12801
Examination For printing of examination paper from UG & PG, answer book and examination related material,	183437	Geography Exp. For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	24282
Extension. Lect. & Seminars For Special Lectures at M Sc. Courses, BCA & BBA	47574		
Function For Annual function charges, tent and stage charges, gift to guest, printing of cards, Stage & Awards etc.	45010	Light and water exp Sundry repairs of electricity lines, water pipe lines, tanks & purchase of blubs, tube light, fan, coolers & A.C. etc.	140276
Guest Entertainment Tea & Biscuits to Guest & Meting of Faculty Members / Teachers / Staff Etc.	69058	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 & Photography and misc. expenses etc.	94564
Identity Card / Monogram Identity card printing charges to each students	18600	Servant Dress Two dress to be provided to each security guard and class IV staff	92583

JITENDRA VINOD VERMA EREDACCOUNTANTS

23420243BGYUCP7002

Principal Seth G.B. Podar College Nawalgarh - 333042

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 **Contact No**: 8619868884 Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

NAWALGARI

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### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Science Fair	121475	Telephone & Fax/TV Telephone bills, recharge of Mobiles, Internet Charges (BSNL)	39878
Internet System (V.Set) Rent for Wi-Fi / Internet Charges payable to BSNL / Others Service Provider	66569	Fire fighting expenses	15390
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)	16230		
Legal & Consult. Exp. Consultancy charges paid to Advocate/s, Stamp Charges, Notary Charges, Printing & Stationery charges etc.	1809410		
Lib. & Reading Room Daily News paper, Library Cards Printing, Monthly periodical magazines, story or novel books etc.	110050		
Physics Exp. For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	243		
Postage & Courier Exp. Postage & Courier expenses based on past experience	3642		
Printing and Stationery Purchase of Paper Rims Books of account, Files	123019		N.A.

REDACCOUNTANTS

M. No. 420249

NAWALGAR

Principal Seth G.B. Podar College Nawalgarh - 333042

23420249BGYUCP 7992

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

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#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Total	5438995	Total	1843168
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	310		1042159
Teaching Aid Purchase of Chock, duster & CD, Black Board / Green Board etc.	10671		
T.A and D.A Exp Travelling expenses of officers & staff for College School works	575249		
Scouting and NCC Scout and NCC annual fees payable to Govt., and other expenses related to scouting and NCC	97728		
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	573226		
Folders, Pens, Stapler Pin etc.			

JITENDRA MNOD VERMA
CHARTERED ACCOUNTANTS
M No 420249

NAWALGARH & STATE OF ACCOUNTS

Seth G.B. Podar College Nawalgarh - 333042

UDZN: 23420249 BGYUCP7592

Pam

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

 $\textbf{Web Site}: \underline{www.podarcollege.com} \ \textbf{E-Mail}: \underline{principal@podarcollege.com}$ 

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

## S

#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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S K BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS



CA S K BHAGERIA
B. COM., F.C.A.
CA KAVITA JAIN
B. COM., F.C.A.
CA KHUSH BHAGERIA

#### INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet, Income & Expenditure, and Receipt and Payment account of the SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH, as at 31st March 2023.

#### We report that:-

- We have obtained all the information and explanation which is to be best of our knowledge and belief was necessary for the purpose of our audit.
- We report that in our opinion proper books of accounts have been kept so far as appears from our examination of books.
- iii. The accounts are maintained in accordance with the provisions of the act and rules subject to the notes on accounts given as per annexure.
- iv. No property/Funds of the institutions/trust have been applied for any objects or purpose other than the objects or purpose of the trust.
- v. The Balance sheet, Income & Expenditure and Receipt & payment account reoffered in this report are in agreement with the books of account produced before us.
- vi. In our opinion the trustee has not caused any loss or wastage of money and misappropriation or any other misconduct of fund and also by any other person from the management of the institution.

FOR S K BHAGERIA & ASSOCIATES

CHARTERED ACCOUNTANTS

**FIRM REG. NO. 112882W** 

S K BHAGERIA PARTNER M.NO. 041404

WWW.23941404BGYAAI7121

Place: Mumbai

A LAND IC

Date: 25th October , 2023

124, Hubtown Solaris, N. S. Phadke Marg, Near Regency Restaurant, Andheri (East), Mumbai - 400 069 India. Tel.: +91-22-2684 9400 / 2684 9401 • E-mail: skbhageria@gmail.com

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of college under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH Run by THE ANANDILAL PODAR TRUST- NAWALGARH BALANCE SHEET AS AT 31st March, 2023 Amount LIABILITIES ASSETS (In Rs.) (In Rs.) Loan & Advances Prateek Parasar 142,583 106,607 16,317,141 ITI College Add: Received during the Year IT Solutions India Pvt. Ltd 764,215 16,459,724 927,507 24,750 Saffron Print Less: Given during the year (22,241,776) (5,782,052) 2,196,609 (3,585,442) Security Deposit Add: Surplus during the year Security Deposit of AVVNL 2,071 4,000 PD Account (Pay-Manager) 8,570 2,499 Security Deposit of BSNL 3,600 46,219 Student Fund Account 42,619 (a) Boys Fund -Balance with PNB Bank 9.725 (b) Miscellaneous Fund -Balance with PNB Bank 26,131 934,000 1,107,000 -Cash in Hand 29,319 65,175 2.091.000 50,000 CASH & BANK BALANCES Cash In Hand: 70,044 2.500.000 College Account 70,059 NSS Account 15 Balance with Bank (Main): 22.571 9.725 S/B with PNB, Nawalgarh 65,175 S/B with HDFC, Nawalgarh 23,084 45,656 55,450 C.P.F AND G.P.F Account NSS Account 7.464 C.P.F. AND G.P.F Account GPF Account 453,905 461.369 7,479 453,905 461,384

NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED

Total

FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

SKBHAGERIA PARTNER Mem No. 041404

NSIDH SANSIDH

TRUST ACCOUNT

Opening Balance

**Sundry Creditor** 

Gurukripa Book Depot

Salary Payable Account

**Current Liabilities** 

Audit Fees Payable

Branch & Divisions

Student Fund Account

(b) Miscellaneous Fund

GPS Beri School

(a) Boys Fund

NSS Account GPF Account

Library Caution Money

Science Caution Money

Date: 7 5 OCT 2023

Place:- Mumbai

Total

PRINCIPAL Place: Nawalgarh Principal

Seth G.B. Podar College Nawalgarh - 333042

1,578,336

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

1,578,336

## MSTITO

#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

NOTE TO THE ACCOUNTS ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place:- Mumbai  Seth G.B. Podar College Nawalgarh - 333042		Income and Evner	diture Accou	nt as on 31st March 2023		
Servant Salary   1,980,305   Servant salary   1,980,305   Security Guard   1,980,405   Security Guard		meome and Exper	AMOUNT			
1,980,240   95,246   26,865,439   Tuttion Fee   18,650   Security Caural   95,246   26,865,439   Tuttion Fee   330,867,75   Cultural Activities Fees   532,350   NCC Activity Fees   200,000   Identity Card Fees   80,350   Dephase   Advertisement Exp.   942,252   Audit Exp.   67,000   Registration (Diploma)   3,600   36,892,705   Audit Exp.   67,000   Registration (Diploma)   3,600   Registration (Registration (Paperson Expenses   13,157,019   Received (Paperson Expenses   145,100   Registration (Paper			(III KS.)			(211 210)
Security Clared   95.246   26,865,439   Tuition Fees   33,086,735   Cultural Activities Fees   201,000   Accreditation (NAAC) Expenses   402,379   Advertisement Exp.   942,232   Diploma Course Fees   136,000   Alumni Expenses   35,200   Bank Charges   188   Capital Expenses   2,098,310   Computer Maintenance Expenses   109,477   Computer Maintenance Expenses   109,477   Computer Maintenance Expenses   109,478   Collecting/Forwarding Fees   2,254   Collecting/Forwarding Fees   2,260   C						
Callutaria Activities Fees   522,000     Accreditation (NAAC) Expenses   402,279   402,222     Audit Exp.   67,000   82,232     Bank Charges   183   73,200     Bank Charges   2083,10     Computer Maintenance Expenses   103,997     Computer Maintenance Expenses   103,997     Balacation & Science Fair   121,475     Balacation & Science Fair   123,437     Extension Lecture/Seminar   48,437     Extension Lecture/Seminar   49,434     Exten			26,865,439			
Accreditation (NAAC) Espenses						
Aduct Exp. 66,000 Alumni Expenses 35,203 Alumni Expenses 35,203 Bank Charges 188 Capital Expenses 20,983,10 Computer Maintenance Expenses 160,541 Computer Maintenance Expenses 160,541 Collecting/ Forwarding Fees 2,882 Education & Science Fair 121,475 Electricity & Water Exp. 919,378 Electricity & Water Exp. 1919,378 Electricity & Water Exp. 1919,378 Electricity & Water Exp. 1919,378 Electricity & Water Exp. 183,437 Function & Festival 45,010 Games & Sports Expenses 185,437 Function & Festival 45,010 Games & Sports Expenses 145,165 Games & Sports Expenses 145,165 Games & Consultancy Professional Fees 1,889,410 Library & Reading Room Expenses 4,543 Labia Expenses 1,540 Library & Reading Room Expenses 1,540 Felty Miscellaneous Expenses 1,540 Felty Miscellaneous Expenses 1,540 Library & Reading Room Expenses 1,540 Felty Miscellaneous Expenses 1,540						
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Allumin Expenses   35.203						36,892,705
Bank Charges				The Boundary		
Computer Maintenance Expenses   103,997   Bank Interest   52,443   Development Expenses   106,541   Collecting/ Forwarding Fees   2,882   Miscellaneous Receipts   1,332,594   Education & Science Fair   121,475   Miscellaneous Receipts   1,332,594   Edevasion Lecture/Seminar   47,574   Esamination Expenses   183,487   Function & Festival   45,010   Games & Sports Expenses   183,487   Function & Festival   45,010   Games & Sports Expenses   183,165   Guest Entertainment Expenses   90,088   ID Card & Monografi   186,000   Internet Expenses   66,569   Labour Coss Expenses   68,118   Legal & Consultancy Professional Fees   1,890,410   Library & Reading Room Expenses   94,564   Feet   10,200   Fee		183		OTHER INCOME		
Devolopment Expenses   160,581   Collecting / Forwarding Fees   2,882   Education & Science Fair   121,475   Miscellaneous Receipts   1,382,594   Electricity & Water Exp.   919,378   Sales of Scrap   120,000   1,557,019   Electricity & Water Exp.   47,574   Esamination Expenses   183,437   Function & Festival   45,010   Games & Sports Expenses   145,165   Games & Sports Expenses   145,165   Games & Sports Expenses   66,569   Labour Cees Expenses   4,543   Lab Expenses   4,543   Lab Expenses   4,543   Lab Expenses   4,543   Lab Expenses   4,544   Laba Expenses   4,544   Labary & Reading Room Expenses   94,564   Placement Cell Expenses   94,564   Placement Cell Expenses   94,564   Placement Cell Expenses   3,642   Printing & Stationery   122,019   Repair & Maintenance Expenses   285,737   Recognition / Affiliation Expenses   30,642   Printing & Stationery   123,019   Repair & Maintenance Expenses   92,583   Sortvant Dress Expenses   92,583   Sortvant Dress Expenses   92,583   Sortvant Dress Expenses   92,583   Sortvant Dress Expenses   10,671   Telephone & Fox Expenses   10,671   Telephone & F					The state of the s	
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Electricity & Water Exp. Estension Lecture/Seminar 4 7.574 Esamination Expenses 183.437 Function & Festival Games & Sports Expenses 145.165 Guest Entertainment Expenses 190.088 ID Card & Monogram Internet Expenses 18.600 Internet Expenses 66.569 Lab Expenses 18.601 Library & Reading Room Expenses 10.050 Petry Miscellancous Expenses 10.050 Package & Courier Expenses 10.057 Scouting & Stationery 123.019 Repair & Maintenance Expenses 10.057 Scouting & NCC Expenses 10.057 Scouting & NCC Expenses 10.057 Scouting & NCC Expenses 10.057 Scouting & Reading Expenses 10.057 Travelling Expenses 10.057 Travelling Expenses 10.057 Travelling Expenses 10.057 Travelling Expenses 10.057 Telephone & Fax		The second secon				
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Function & Festival  Games & Sports Expenses  Games & Sports Expenses  Guest Entertainment Expenses  19 Card & Monograft  Internet Expenses  69 JS8  ID Card & Monograft  Internet Expenses  66 JS9  Labour Cess Expenses  4, 543  Lab Expenses  68 J18  Legal & Consultancy Professional Fees  1, 899 J410  Library & Reading Room Expenses  110,050  Petry Miscellaneous Expenses  94, 564  Placement Cell Expenses  94, 564  Placement Cell Expenses  94, 564  Printing & Stationery  123,019  Repair & Maintenance Expenses  957,3226  Sonitation & Health Expenses  255,737  Recognition / Affiliation Expenses  97,728  Servant Dress Expenses  97,728  Servant Dress Expenses  97,728  Servant Dress Expenses  92, 583  Software Maintenance Expenses  93, 574  Travelling Expenses  94, 564  Incekting Aid Expenses  10, 671  Telephone & Fax Expenses  93, 878  9, 387, 676  Telephone & Fax Expenses  10, 671  Telephone & Fax Expenses  10, 672  Te						
Guest Entertainment Expenses 69,058 ID Card & Monogram Internet Expenses 66,559 Labour Cess Expenses 65,543 Lab Expenses 68,118 Legal & Consultancy Professional Fees 1,809,410 Library & Reading Room Expenses 91,050 Petty Miscellaneous Expenses 94,564 Placement Cell Expenses 94,564 Placement Cell Expenses 16,230 Postage & Courier Expenses 16,230 Postage & Courier Expenses 123,019 Repair & Maintenance Expenses 285,737 Recognition/ Affiliation Expenses 573,225 Sonitation & Health Expenses 40,757 Scouting & NCC Expenses 97,728 Servant Dress Expenses 92,2583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 10,671 Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 12882W  S K BHAGERIA PARTICLE  PRINCIPAL PRI						
III Card & Monogram II 8,600 Internet Expenses Lab Dur Cess Expenses Lab Expenses 10,050 Expert Miscellaneous Expenses 110,050 Expert Miscellaneous Expenses 16,230 Postage & Courier Expenses 123,019 Recognition / Affiliation Expenses 573,226 Samitation & Health Expenses 573,226 Samitation & Health Expenses 92,583 Servant Dress Expenses 97,728 Servant Dress Expenses 97,728 Servant Dress Expenses 92,583 Software Maintenance Expenses 92,583 Software Maintenance Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 10,671 Total NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S & BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S & BHAGERIA PARTNER Mem No. 041404  PRINCIPAL PRINCIP		The state of the s				
Internet Expenses 66,569 Labour Cess Expenses 4,543 Lab Expenses 68,118 Legal & Consultancy Professional Fees 1,809,410 Library & Reading Room Expenses 91,564 Petry Miscellaneous Expenses 94,564 Placement Cell Expenses 16,230 Postage & Courier Expenses 16,230 Postage & Courier Expenses 16,230 Printing & Stationery 123,019 Repair & Maintenance Expenses 285,737 Recognition / Affiliation Expenses 573,226 Scouting & NCC Expenses 99,2583 Software Maintenance Expenses 99,2583 Software Maintenance Expenses 13,500 Sondry Balance Written Off 2,660 Travelling Expenses 13,500 Sondry Balance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 39,878 Software Maintenance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 39,878 Software Maintenance Written Off 2,1660 Excess of Income over Expenditure 2,196,609  Total 38,449,724 Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S & BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 1128EW  PRINCIPAL PRINCIPA						
Labour Cess Expenses Lab Expenses Library & Reading Room Expenses 110,050 Placement Cell Expenses 16,230 Placement Cell Expenses 16,230 Printing & Stationery 123,019 Repair & Maintenance Expenses 285,737 Recognition / Affiliation Expenses Soriantion & Health Expenses Soriantion & Health Expenses Soriant Dress Expenses 97,728 Servant Dress Expenses 97,728 Servant Dress Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 10,672 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 10,672 Telep						
Lab Expenses 68.118 Legal & Consultancy Professional Fees 1,809.410 Library & Reading Room Expenses 110.050 Petty Miscellaneous Expenses 94,564 Placement Cell Expenses 94,564 Placement Cell Expenses 16,230 Postage & Courier Expenses 16,230 Postage & Courier Expenses 12,019 Repair & Maintenance Expenses 285,737 Recognition / Affiliation Expenses 573,226 Sanitation & Health Expenses 97,728 Scruand Dress Expenses 97,728 Scruand Dress Expenses 92,583 Software Maintenance Expenses 13,500 Souting & NCC Expenses 97,728 Sundry Balance Written Off 2,660 Travelling Expenses 13,500 Southy Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 39,878 Excess of Income over Expenditure 2,196,609  Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS FER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 11282W  FOR S K BHAGERIA PARTITION PARTINER Mem No. 041404  Date: 2 5 OCT 2023  Seth G.B. Podar College Nawalgarh - 333042						
Library & Reading Room Expenses   110,050   Petty Miscellaneous Expenses   94,564   Placement Cell Expenses   16,230   Postage & Courier Expenses   3,642   Printing & Stationery   123,019   Repair & Maintenance Expenses   285,737   Recognition / Affiliation Expenses   573,226   Sanitation & Health Expenses   97,728   Scruat Dress Expenses   97,728   Scruat Dress Expenses   97,728   Software Maintenance Expenses   92,583   Software Maintenance Expenses   13,500   Travelling Expenses   10,671   Telephone & Fax Expenses   39,878   Excess of Income over Expenditure   2,196,609    Total   38,449,724   Total   38,449,724    NOTE TO THE ACCOUNTS ATTACHED   AS PER REPORT OF EVEN DATE ATTACHED   AS PER REPORT OF EVEN DATE ATTACHED   AS PER REPORT OF EVEN DATE ATTACHED   FOR S K BHAGERIA & ASSOCISTES   CHARTERED ACCOUNTANTS   FIRM REG. NO. 112882W   FIRM REG. NO. 112882W   FIRM REG. NO. 112882W   FIRM REG. NO. 112882W   FIRM REG. NO. 112862Th   PRINCIPAL Price Interpretation of the County of	Lab Expenses	68,118				
Petty Miscellaneous Expenses 94,564 Placement Cell Expenses 16,230 Postage & Courier Expenses 16,230 Printing & Stationery 123,019 Repair & Maintenance Expenses 285,737 Recognition/Affiliation Expenses 573,226 Sanitation & Health Expenses 40,757 Scouting & NCC Expenses 97,728 Servant Dress Expenses 92,583 Software Maintenance Expenses 92,583 Software Maintenance Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 39,878 Excess of Income over Expenditure 2,196,609  Total 38,449,724 Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA A ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 031404  PRINCIPAL PRONCEPAL PRINCIPAL PRINCIPAL PRONCEPAL PRINCIPAL PRI						
Placement Cell Expenses 16,230 Postage & Courier Expenses 3,642 Printing & Stationery 123,019 Repair & Maintenance Expenses 285,737 Repair & Maintenance Expenses 285,737 Recognition / Affillation Expenses 573,226 Sanitation & Health Expenses 40,757 Scouting & NCC Expenses 97,728 Servant Dress Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 39,878 Excess of Income over Expenditure 2,196,609  Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  PRINCIPAL PRINCI		90,000,000,000				
Postage & Courier Expenses  3,642 Printing & Stationery Recognition/ Affiliation Expenses  285,737 Recognition/ Affiliation Expenses  573,226 Sanitation & Health Expenses  573,226 Servant Dress Expenses  97,728 Servant Dress Expenses  92,583 Software Maintenance Expenses  92,583 Software Maintenance Expenses  92,583 Software Maintenance Expenses  92,583 Software Maintenance Expenses  10,671 Travelling Expenses  10,671 Travelling Expenses  10,671 Telephone & Fax Expenses  10,671 Telephone & Fax Expenses  10,671 Telephone & Fax Expenses  10,671 Total  38,449,724  First Accounts Attached  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA PARTNER Mem No. 031404  PARTNER Mem No. 031404  PARTNER Mem No. 041404  PARTNER Mem N						
Printing & Stationery Repair & Maintenance Expenses Recognition/ Affiliation Expenses Souting & NoCE Expenses Souting & NoCE Expenses Sorvant Dress Expenses Software Maintenance Expenses						
Recognition/Affiliation Expenses Sanitation & Health Expenses Sanitation & Health Expenses Sanitation & Health Expenses Servant Dress Expenses Servant Dress Expenses Software Maintenance Expenses Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 10,671 Total 38,449,724 Total NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Perincipal Partner Mem No. 041404  Perincipal Seth G.B. Podar College Nawalgarh - 333042  Additional College Nawalgarh - 333042						
Sanitation & Health Expenses Scouting & NCC Expenses Servant Dress Expenses 97,728 Software Maintenance Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 2,196,609  Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS FER REPORT OF EVEN DATE ATTACHED AS FER REPORT OF EVEN DATE ATTACHED AS FER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 11282W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023 Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042   August 100  Nawalgarh - 333042		285,737				
Scouting & NCC Expenses Servant Dress Expenses Servant Dress Expenses Servant Dress Expenses Software Maintenance Expenses Sundry Balance Written Off 2,660 Travelling Expenses Software Maintenance Expenses Software M						
Servant Dress Expenses 92,583 Software Maintenance Expenses 13,500 Sundry Balance Written Off 2,660 Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 9,387,876 Excess of Income over Expenditure 2,196,609  Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PROBLEM						
Software Maintenance Expenses Sundry Balance Written Off 2,660 Sundry Balance Written Off 2,660 Travelling Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 39,878 Excess of Income over Expenditure 2,196,609  Total NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023 Place:- Mumbai  Seth G.B. Podar College Nawalgarh - 333042   MANAGERIA PAWAI  Seth G.B. Podar College Nawalgarh - 333042						
Sundry Balance Written Off Travelling Expenses 575,249 Teaching Aid Expenses 10,671 Telephone & Fax Expenses 10,671 Telephone & Fax Expenses 2,196,609  Total 38,449,724 Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  FIRE REG. NO. 112882W  PRINCIPAL						
Teaching Aid Expenses Telephone & Fax Expenses 10,671 39,878 9,387,676  Excess of Income over Expenditure 2,196,609  Total NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023 Place:- Mumbai  PRINCIPAL Presidenth PRINCIPAL Presidenth Seth G.B. Podar College Nawalgarh - 333042						
Telephone & Fax Expenses  39,878  9,387,676  Excess of Income over Expenditure  2,196,609  Total  38,449,724  Total  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042						
Excess of Income over Expenditure  Total  Total  S8,449,724  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  FINCEPAL PARTNER Mem No. 041404  Partner Mem No. 041404  Date: 2 5 OCT 2023  Seth G.B. Podar College Nawalgarh - 333042			0.000 (0.00		100	
Total 38,449,724  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 1128S2W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042	Telephone & Fax Expenses	39,878	9,387,676			
NOTE TO THE ACCOUNTS ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place:- Mumbai  Seth G.B. Podar College Nawalgarh - 333042	Excess of Income over Expenditure		2,196,609			
AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place:- Mumbai  Seth G.B. Podar College Nawalgarh - 333042	Total		38,449,724	Total		38,449,724
FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023 Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042			The Later of			
CHARTERED ACCOUNTANTS FIRM REG. NO. 112852W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place:-Mumbai  Seth G.B. Podar College Nawalgarh - 333042		ED				
S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042		sansa	an			
S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042		SAGERIA &	SSOCE			
S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042	SOLDO DOS	MUMBI	u E		1	
PRINCIPAL PARTNER Mem No. 041404  Pate: 2 5 OCT 2023  Place:-Mumbai  Seth G.B. Podar College Nawalgarh - 333042	Dishara	So Fine Reg.			Xil -	
PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Place: Mumbai  Seth G.B. Podar College Nawalgarh - 333042	S K BHAGERIA	112802	W /26		/	
Date: 2 5 OCT 2023 Place: Mumbai Seth G.B. Podar College Nawalgarh - 333042		130	autico.		PRINCIPAL	
Date: 2 5 OCT 2023  Seth G.B. Podar College Nawalgarh - 333042	Mem No. 041404	ered Ac	CO		Place: Nawalgari	h
Nawalgarh - 333042	- 2 5 OCT 2022					
Nawaigarn - 333042	Place:- Mumbai			Seth (	s.B. Podar C	onege
anny	Time: Mannoux			Naw	algarh - 33	3042
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Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

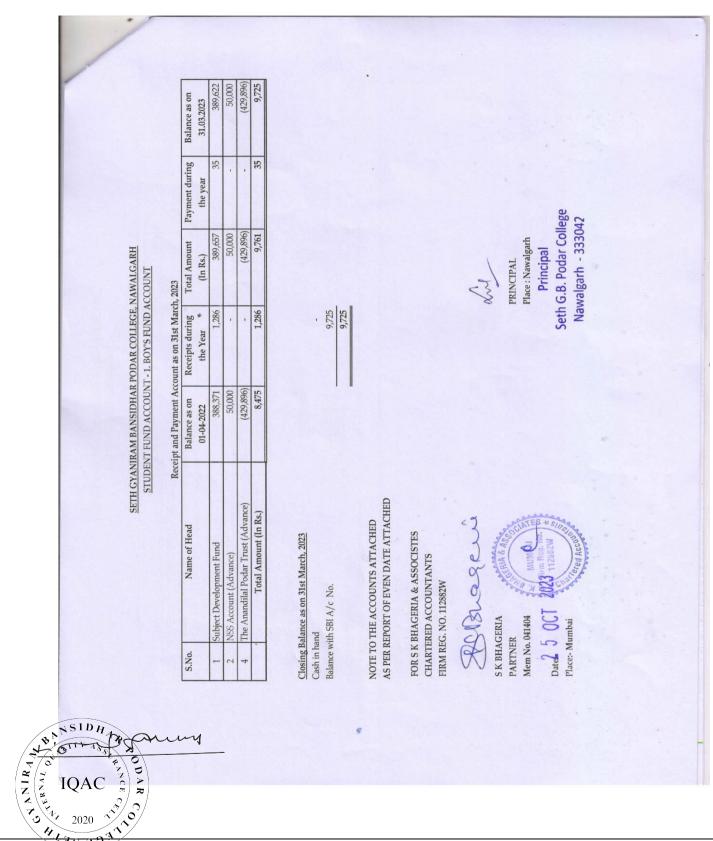
	Receipt and	Payment Acco	ount as on 31st March, 2023		
RECEIP	TS	AMOUNT (In Rs.)	PAYMENTS		AMOUNT (In Rs.)
OPENING BALANCES			ESTABLISHMENT EXPENSES	ME 1 / 1 / 1	
Cash in Hand	974,414		Staff Salary		25,325,585
With PNB S. B Account With HDFC S.B.Account	43,997 408,611	1,427,022	GENERAL EXPENDITURE:		
			Accreditation (NAAC) Exp.	398,879	
			Advertisement Exp.	942,152	
FEES AND DUES: Admission Fees	2,814,000		Audit Fees Alumni Expenses	17,000 35,203	
T.C Fee	18,650		Bank Charges	183	
Tuition Fees	32,891,955		Computer Maintenance Expenses	92,857	
Cultural Activities Fees Diploma Course Fees	552,350 139,600		Development Expenses Education & Science Fair	160,541 121,475	
NCC Activity Fees	201,000		Electricity & Water Expenses	919,378	
Identity Card Fees	80,350	36,697,905	Extension Lecture/Seminar	47,574	
OTHER INCOME			Examination Expenses Function & Festival Expenses	183,437 45,010	
Aluminium Fees	29,000		Games & Sports Expenses	145,165	
Bank Interest	52,543		Guest Entertainment Expenses	69,058	
Collecting/Forwarding Fees	2,882		ID Card & Monogram Expenses	4,800	
Miscellaneous Receipts Prospectus	117,485		Internet Expenses Labour Cess Expenses	66,569 4,543	
Sales of Old Battery	120,000	322,910	Legal & Consultancy Expenses	1,809,410	
			Library & Reading Room Expenses	110,050	
CURRENT LIABILITIES	400.000		Lab Expenses	68,118	
Library Caution Money Remunerations of Examination	188,600 on 5,100		Mess Expenses Petty Miscellaneous Expenses	3,580 94,564	
Science Caution Money	321,000		Placement Cell Expenses	16,230	
Excess Amount Received	6,000		Postage & Courier Expenses	3,642	
Scholarships Gurukripa Book Depot	3,450 3,600	527,750	Printing & Stationery Expenses Recognition/Affiliation Expenses	123,019 573,226	
Guranipa book bepor	5,000	527,750	Repair & Maintenance Expenses	285,737	
BRANCH/DIVISION			Sanitation & Health Expenses	40,757	
Podar GPS Beri School-Sikar The Anandilal Podar Trust	2,500,000 15,717,000	19 217 200	Scouting & NCC Expenses	47,728 92,583	
The Anandiai Fodar Trust	15,717,000	18,217,000	Servant dress Expenses Travelling Expenses	575,249	
			Teaching Aid Expenses	10,671	
			Telephone & Fax Expenses	39,878	
			Capital Expenses	2,110,810	9,259,076
			LOAN & ADVANCES		
			Advance to Staff & Others		1,640,471
			BRANCH /DIVISION	6,23	
			The Anandilal Podar Trust		20,851,756
			CLOSING BALANCE		
			Cash in Hand With PNB S. B Account	70,044 22,571	
			With HDFC S.B.Account	23,084	115,700
NOTE TO THE ACCOUNTS A		57,192,587	Total		57,192,587
AS PER REPORT OF EVEN DA					
FOR S K BHAGERIA & AS	NITC				
CHARTERED ACCOUNTA	ANTS				
	ERIA & ASO				
CHARTERED ACCOUNTA	SECRIA & ASS			1	
CHARTERED ACCOUNTA	MUMBAI			Lie	
CHARTERED ACCOUNTA	SECRIA & ASS	A SERVICE SERV		And PRINCIPAL	
CHARTERED ACCOUNTA	MUMBAI				arh
CHARTERED ACCOUNTY FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404	MUMBAI			Place : Nawalg	arh Callog
CHARTERED ACCOUNTY FIRM REG. NO. 112882W  S K BHAGERIA PARTNER	MUMBAI Firm les. No.		Seth	Place: Nawalg	ar College
S K BHAGERIA PARTNER Mem No. 041404 Date: 2 5 OCT	MUMBAI Firm les. No.		Seth		ar College

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

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Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), *UGC* Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

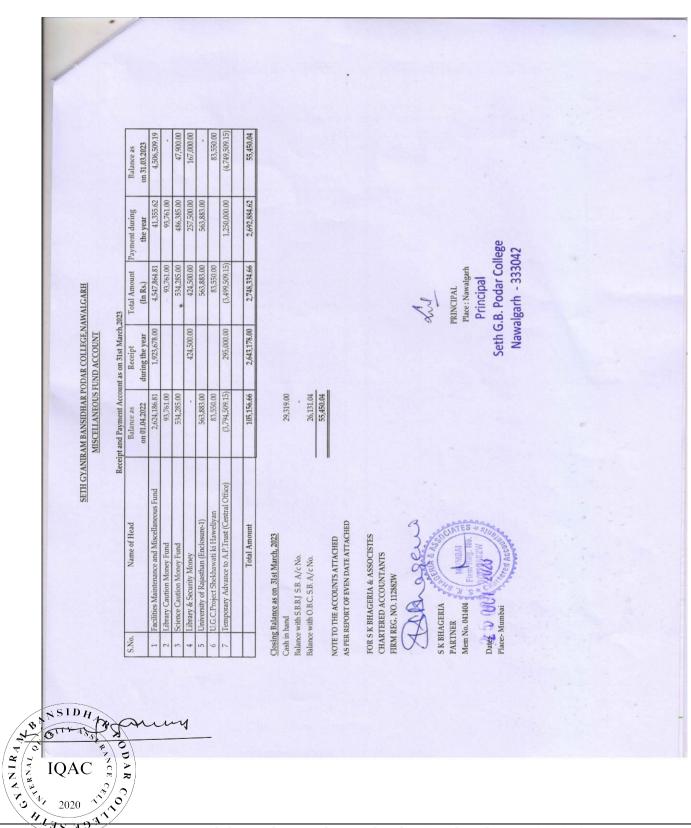


Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

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Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), *UGC* Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

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#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Interest on saving account during the year 2022-23   1,299   II   Special Camp   -	STATEMENT OF UTILISATION OF GRANT ON N.S.S. BY THE SETH GYANIRAM BANSIDHAR COLLEGE NAWALGARH FOR THE YEAR ENDED ON 31st MARCH, 2023    PARTICUALR		5	ETH GYANIRAM BANSIDHAR PODAR COLLEG	E, NAWALGARH	
PARTICUALR  PARTICUALR  Opening Balance  I Interest on saving account during the year 2022-23  II Special Camp III Special Camp III Regular Activities  PAYMENT:  (A) REGULAR ACTIVITIES  I One Day Camp Expenses III One Day Camp III One Day Camp Expenses III One Day Camp Ex	PARTICUALR  Opening Balance  (A) OTHER RECEIPT:  Interest on saving account during the year 2022-23  I Special Camp III Regular Activities  PAYMENT: (A) REGULAR ACTIVITIES  I Gene Pack Camp Expenses II One Day Camp Expenses III Equipment NSE II.& III Special Camp III Honouriem to regram officer III Bank Charges III Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  With S.B.B.J S.B.A /c No. 51094187  Closing Balance  Total Rs.  Total Rs.  PRINCIPAL Place: Nawalgarh Principal  Seth AGERIA PARTNER  Mem No. 041404  Date: 2 5 OCT 2023  Seth G.B. Podat College Nawalgarh - 333042			NSS ACCOUNT		
Opening Balance  (A) OTHER RECEIPT:  I Interest on saving account during the year 2022-23  I Special Camp III Regular Activities  PAYMENT:  (A) REGULAR ACTIVITIES  I Regular Activities  I One Day Camp Expenses 68,085 III Equipment NSS II,& III 7 Special Camp 7 V Honorarium To Programe Officer 9,600 VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  With S.B.B.J.S.B.A/c No. 51094187  Closing Balance  Total Rs. 7,464 Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S.K. BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. No. 112882W  A County of the County And Account Any Series of the County Any	Opening Balance  (A) OTHER RECEIPT:  I Interest on saving account during the year 2022-23 I Special Camp Regular Activites  PAYMENT: (A) REGULAR ACTIVITIES  I Regular Activities I One Day Camp Expenses III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance With S.B.B.J.S.B.J.C. No. 51094187  Closing Balance as on 31st March, 2023 Cash Balance With S.B.B.J.S.B.J.C. No. 51094187  Total Rs. 7,464 Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTINER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal Setth G.B. Podar College Nawalgarh - 333042	STATEMENT	OF UT			OLLEGE
Opening Balance  (A) OTHER RECEIPT:    1	Opening Balance  (A) OTHER RECEIPT:    I			PARTICUALR	A	AMOUNT
Interest on saving account during the year 2022-23 II Special Camp Special Camp III Regular Activities  PAYMENT:  (A) REGULAR ACTIVITIES  I Regular Activities I One Day Camp Expenses III Equipment NSS II.& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance Sent to Govt.(Reversed)  Closing Balance Sent to Govt.(Reversed)  Closing Balance Sent to Govt.(Reversed)  Sent Balance  Sent Balance  Total Rs.  7,464 Total Rs.  7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112852W  SK BHAGERIA PARTINER Mem No. 041404  PILLEGEW  PRINCIPAL Place: Nawalgarh Principal Date: 2 5 OCT 2023  Sent G. B. Podar College	I Interest on saving account during the year 2022-23  II Special Camp III Regular Activities  PAYMENT: (A) REGULAR ACTIVITIES  I Regular Activities I One Day Camp Expenses III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  With S.B.B.J S.B A/c No. 51094187  Total Rs.  Total Rs.  Total Rs.  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	Opening Balance	10			125
I Interest on saving account during the year 2022-23 II Special Camp III Regular Activities  PAYMENT:  (A) REGULAR ACTIVITIES  I Reg	I Interest on saving account during the year 2022-23  II Special Camp III Regular Activities  PAYMENT: (A) REGULAR ACTIVITIES  I Regular Activities I One Day Camp Expenses III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  With S.B.B.J S.B A/c No. 51094187  Total Rs.  Total Rs.  Total Rs.  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	(A) OTHER RECEIPT:				
II Special Camp III Regular Activites  PAYMENT:  (A) REGULAR ACTIVITIES  I Regular Activities  I Regular Activities  One Day Camp Expenses  Equipment NSS II,& III  IV Special Camp  V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGGERIA PARTNER Mem No. 041404  FIRE ARROWS AREA  SET BARGERIA PARTNER Mem No. 041404  FIRE ARROWS AREA  FIRE ARROW	II Special Camp III Regular Activities  PAYMENT: (A) REGULAR ACTIVITIES  I Regular Activities I One Day Camp Expenses III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance With S.B.B.J S.B A/c No. 51094187  Closing Balance With S.B.B.J S.B A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. No. 112882W  S K BHAGERIA PARTNER Mem No. 011404  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	(ii) OTTIER RECEII 1.		Interest on saving account during the year 2022-23	1.299	
PAYMENT:   (A) REGULAR ACTIVITIES	PAYMENTE (A) REGULAR ACTIVITIES  I Regular Activities II One Day Camp Expenses III Equipment NSS II,& III I Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance With S.B.B.J S.B. A/c No. 51094187  Closing Balance  Total Rs.  7,464 Total Rs.  7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. No. 112852W  S K BHAGERIA PARTNER Mem No. 011404  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042				- 1	
PAYMENT:  (A) REGULAR ACTIVITIES  I Regular Activities 39,755 III One Day Camp Expenses 68,085 III Equipment NSS II,& III - IV Special Camp V Honorarium To Programe Officer 9,600 VI Bank Charges VII Honouriem to clerical asstt. 1,800  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Seth G, B. Podar College  Seth G, B. Podar College	PAYMENT:  (A) REGULAR ACTIVITIES  I Regular Activities  One Day Camp Expenses  III Equipment NSS II,& III  IV Special Camp  V Henorarium To Programe Officer VI Bank Charges VII Honouriem to clerical assit.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance as on 31st March, 2023 Cash Balance  With S.B.B.J.S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Pate: 2 5 OCT 2023  Seth G.B. Podar College Nawalgarh Principal  Seth G.B. Podar College Nawalgarh - 333042		III	Regular Activites	\ d <u>\</u>	1
A) REGULAR ACTIVITIES    Regular Activities   39,755     II One Day Camp Expenses   68,085     III Equipment NSS II,& III     IV Special Camp   -   V Honorarium To Programe Officer   9,600     VI Bank Charges   -   VII Honouriem to clerical asstt.   1,800   11:    Unutilisation Balance Sent to Govt.(Reversed)     Closing Balance   15     With S.B.B.J. S.B. A/c No. 51094187   7,464     Total Rs.   7,479     NOTE TO THE ACCOUNTS ATTACHED     AS PER REPORT OF EVEN DATE ATTACHED     AS	A) REGULAR ACTIVITIES  I Regular Activities 39,755 III One Day Camp Expenses 68,085 III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer 9,600 VI Bank Charges VII Honouriem to clerical asstt. 1,800  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance as on 31st March, 2023 Cash Balance With S.B.B.J S.B A/c No. 51094187  Total Rs. 7,404 Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Part No. 041404					126
I Regular Activities 39,755 II One Day Camp Expenses 68,085 III Equipment NSS II,& III	I Regular Activities 39,755 III One Day Camp Expenses 68,085 III Equipment NSS II,& III		TTIES			
III One Day Camp Expenses III Equipment NSS II,& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Total Rs.  Total Rs.  Total Rs.  Total Rs.  Seper Report of Even Date attached  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Seth G.B. Podar College  Seth G.B. Podar College	III One Day Camp Expenses  III Equipment NSS II,& III  IV Special Camp  V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Closing Balance  With S.B.B.J S.B A/c No. 51094187  Closing Balance  Total Rs.  Total Rs.  Total Rs.  PRINCIPAL Place: Nawalgarh Principal  Seth G.B. Podar College Nawalgarh - 333042	(A) REGULAR ACTIV		Regular Activities	30.7EE	
III Equipment NSS II.& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance With S.B.B.J S.B A/c No. 51094187  Cost of the Accounts Attached AS PER REPORT OF EVEN DATE ATTACHED S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Partner  PRINCIPAL Place: Nawalgarh Principal Date: 2 5 OCT 2022  Seth G.B. Podar College	III Equipment NSS II.& III IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  CHARTERED ACCOUNTANTS FIRM Rem. No. 041404  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042					
IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance With S.B.B.J S.B A/c No. 51094187  Cotal Rs.  Total Rs.  Total Rs.  Total Rs.  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  PIRES REPORT OF EVEN DATE ATTACHED  S K BHAGERIA PARTNER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal  Seth G.B. Podar College	IV Special Camp V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  1,800  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance With S.B.B.J.S.B. A/c No. 51094187  Closing Balance With S.B.B.J.S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404 Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042				-	
V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt. 1,800  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Closing Balance  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 11282W  S K BHAGERIA PARTNER Mem No. 041404  File CRIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 11282W  PRINCIPAL Place: Nawalgarh Principal Date:-2 5 OCT 2023	V Honorarium To Programe Officer VI Bank Charges VII Honouriem to clerical asstt.  Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J.S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112852W  S K BHAGERIA PARTNER Mem No. 041404  Participal Date: 2 5 OCT Place: Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	DESCRIPTION OF THE PARTY OF THE		Special Camp		
Unutilisation Balance Sent to Govt.(Reversed)  Closing Balance  Closing Balance as on 31st March, 2023 Cash Balance  With S.B.B.J S.B. A/c No. 51094187  Total Rs. 7,464 Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTINER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal Date: 2 5 OCT 2023  Seth G.B. Podar College	Unutilisation Balance Sent to Govt. (Reversed)  Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance  With S.B.B.J S.B. A/c No. 51094187  Total Rs. 7.464  Total Rs. 7.479  NOTE TO THE ACCOUNTS ATTACHED  AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER  Mem No. 041404  Date: 2 5 OCT  Date: 2 5 OCT  Date: 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Honorarium To Programe Officer	9,600	
Unutilisation Balance Sent to Govt. (Reversed)  Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance  15 With S.B.B.J S.B. A/c No. 51094187  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal  Date: 2 5 OCT 2021  Seth G.B. Podar College	Unutilisation Balance Sent to Govt. (Reversed)  Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance  With S.B.B.J S.B A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT 2023  Page 17,000  Seth G.B. Podar College Nawalgarh - 333042				2	
Closing Balance as on 31st March, 2023 Cash Balance With S.B.B.J. S.B. A/c No. 51094187  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal Date: 2 5 OCT 2023  Seth G.B. Podar College	Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J.S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S. K. BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S. K. BHAGERIA PARTNER Mem No. 041404  Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042		VII	Honouriem to clerical asstt.	1,800	119
Closing Balance as on 31st March, 2023 Cash Balance With S.B.B.J S.B A/c No. 51094187  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  PRINCIPAL Place: Nawalgarh Principal Date: 2 5 OCT 2023  Seth G.B. Podar College	Closing Balance  Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J.S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S. K. BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S. K. BHAGERIA PARTNER Mem No. 041404  Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	Unutilisation Balance Se	ent to C	Govt (Reversed)		
Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J.S.B.A/c No. 51094187  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED  FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Place: Nawalgarh Principal  Date: 2 5 OCT 2023  Principal  Seth G.B. Podar College	Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT Place: Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	- Summand Dalance Se	crit to C	or tilterelsett)		
Closing Balance as on 31st March, 2023 Cash Balance With S.B.B.J S.B A/c No. 51094187  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Place: Nawalgarh Principal Date: 2 5 OCT 2023	Closing Balance as on 31st March, 2023  Cash Balance With S.B.B.J S.B. A/c No. 51094187  Total Rs. 7,464  Total Rs. 7,479  NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT Place: Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	Closing Balance				7
CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Place: Nawalgarh Principal  Date:-2 5 OCT 2023  Seth G.B. Podar College	CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W  S K BHAGERIA PARTNER Mem No. 041404  Date: 2 5 OCT Place:- Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	AS PER REPORT OF EVEN	DATE A	TTACHED	10tal Rs. 7,479	
S K BHAGERIA PARTNER Mem No. 041404  Date:-2 5 OCT 2023  Principal Seth G.B. Podar College	S K BHAGERIA PARTNER Mem No. 041404  Date:-2 5 OCT 2023  Date:-2 Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042					
PARTNER Mem No. 041404 Place : Nawalgarh Principal  Date:-2 5 OCT 2023 Partner  Seth G.B. Podar College	PARTNER Mem No. 041404  Date:-2 5 OCT Place:- Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042					
PARTNER Mem No. 041404 Place : Nawalgarh Principal  Date:-2 5 OCT 2023 Partner  Seth G.B. Podar College	PARTNER Mem No. 041404  Date:-2 5 OCT Place:- Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	ano.				
PARTNER Mem No. 041404  PRINCIPAL Place : Nawalgarh Principal  Date: 2 5 OCT 2023  Partner  PRINCIPAL Place : Nawalgarh Principal  Seth G.B. Podar College	PARTNER Mem No. 041404  Date:-2 5 OCT Place:- Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	Halsma	260	e constant	A	
PARTNER Mem No. 041404  Partner  PRINCIPAL Place: Nawalgarh Principal  Date: 2 5 OCT 2023  Partner  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College	PARTNER Mem No. 041404  Date:-2 5 OCT Place:- Mumbai  PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042	SKBHAGERIA		GERIA & ASS	du	
Mem No. 041404  Place: Nawalgarh Principal  Date: 2 5 OCT 2023  Place: Nawalgarh Principal  Seth G.B. Podar College	Mem No. 041404  Date:-2 5 OCT Place:- Mumbai  Place: Nawalgarh Principal  Seth G.B. Podar College Nawalgarh - 333042		9	AIMBAI Z		
Principal  Seth G.B. Podar College	Principal Seth G.B. Podar College Nawalgarh - 333042	Mem No. 041404	3	o Firm Pay. No. ) So	Place : Nawalgarh	1
Seth G.B. Podar College	Place:- Mumbai  Seth G.B. Podar College Nawalgarh - 333042	O F OCT	2022	112882W	Principal	
Place:- Mumbai Nawalgarh - 333042	Nawalgarh - 333042	Date. Z J VVI	LULA	offered Account	Seth G.B. Podar Co	ollege
	To Janus	Place:- Mumbai		- passed	Nawalgarh - 333	3042
The Contract		to Charles				
To January		13(6,00,1				

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884

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#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

#### SETH GYANIRAM BANSIDHAR PODAR COLLEGE,NAWALGARH FINANCIAL YEAR : 2022 - 2023

#### NOTES FORMING PART OF ACCOUNTS:

#### Significant Accounting Policies:

- Accounts are prepared under historical cost convention in accordance with Generally Accepted Accounting Principles.
- 2. The Institute is following the Cash System of Accounting.
- 3. Investments of the Branch are stated at cost.
- 4. Loans & Advances & Other Liabilities are subjected to party confirmation
- 5. Previous year's figure are regrouped and rearranged wherever necessary.

FOR S K BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS

FIRM REG. NO. 112882W

S K BHAGERIA PARTNER M.NO. 041404

Place : Mumbai

Date: 2 5 OCT ZUZJ

PRINCIPAL
Place: Nawalgarh
Principal
Seth G.B. Podar College
Nawalgarh - 333042

IQAC 2 2020

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 Contact No: 8619868884