



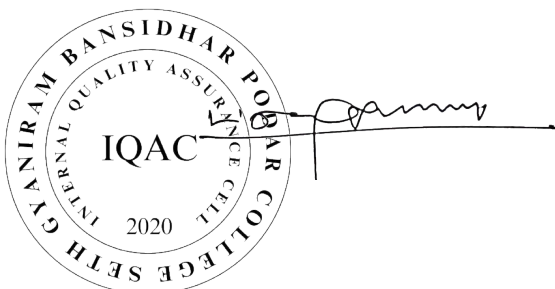
## **SETH GYANIRAM BANSIDHAR PODAR COLLEGE**

*Accredited with Grade 'A' (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*

### **AQAR- 2023-24**

**4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)**

**4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)**





# SETH GYANIRAM BANSIDHAR PODAR COLLEGE

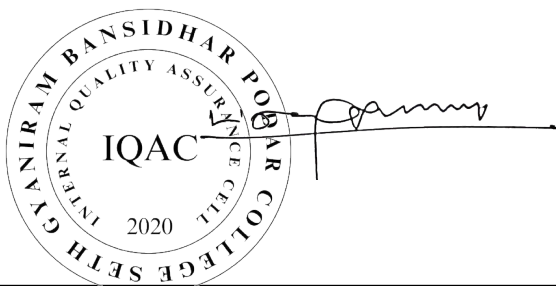
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Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956

Affiliated to *Pandit Deendayal* Upadhyaya *Shekhawati University*, Sikar

## Index

S. No	Documents
1	News Paper List
2.	Subject wise books detail
3.	Bills of Library Expenditure
4.	Audit Report for Library Expenses



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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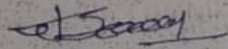
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### NEWS PAPER NAME LIST

#### SESSION 2023-2024

1. DAINIK BHASKAR
2. RAJASTHAN PATRIKA
3. THE TIMES OF INDIA
4. THE ECONOMICS TIMES
5. DAINIK NAVJYOTI
6. DAINIK UDHOG AAS-PASS
7. SEEMA - SANDESH
8. MAHAPRAAN
9. DAINIK NAVYATAN
10. MAHA NAGAR TIMES
11. DAINIK KHABRON KI DUNIYA



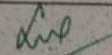
**Librarian**

Seth G.B. Podar College  
Nawalgarh 333042

RambilasPodar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



**Principal**

Seth G.B. Podar College  
Nawalgarh - 333042



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

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### Number of Book's 2023-24

S.No.	Subject	No. of book's at the end of session		Session - 2022-23		Total		Remark's if any
		Level UG	Level PG	Level UG	Level PG	Level UG	Level PG	
1	English	1310	3032	352		1662	3032	
2	Philosophy	444	...	123		567	...	
3	History	4845	989	10		4855	989	
4	Economics	3046	1637	05		3051	1637	
5	Sociology	455	...	11		466	...	
6	Sanskrit	171	...			171	...	
7	Hindi	6302	1103	22		6289	1103	
8	Urdu	96	...			96	...	
9	Civics (Pol. Sci.+Pub. Adm)	1650	319	20		1670	319	
10	Geography	828	622	40		868	622	
11	Lib. Science & Ref.Books	627	142			627	142	
12	Accountancy And Business Statistics	3245	2183			3245	2183	
13	Business Administration	4125	909			4124	909	
14	Economic Administration And Financial Management	2078	612			2078	612	
15	Management	826	...	23		849	...	
16	Philosophy And, Child Studies	556	...			556	...	
17	Mathematics	4333	2202	19		4352	2202	
18	Physics	2486	2029	11		2497	2029	
19	Chemistry	2646	2905	25		2671	2905	
20	Zoology	1375	1125	10		1385	1125	
21	Biotechnology	39	...			39	...	
22	Botany	1789	1513			1789	1513	
23	Law	243	...			243	...	
24	Gen. Science	961	707			961	707	
25	Education	....	...	03		03	...	
26	Miscellaneous	....	9380			....	9380	
27	M.sc. (Information Technology)	....	535	07		07	535	
28	Management Science	64	911	19		83	911	
29	Computer	1830	...	149		1979	...	
30	Master of Journalism And Mass Communication	...	23			....	23	
31	Encyclopedia	....	73			....	73	
32	Pharmacy	179						
==	Total	46,549	32951	849		47143	32951	

GT = 80,349

RambilasPodar Road, Nawalgarh, Dist: Jhunjhunu - 333042

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*[Signature]*

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- Total Journals Subscribe = 37
- Total Magazines Subscribe = 63
- All The E – Journal approximate 1,000 are available on the internet.
- Number of books added during the last five years and there total cost.

Book's	Year (2018-19)		Year (2019-20)		Year (2020-21)		Year (2021-22)		Year (2022-23)		Year (2023-24)	
Text Book's	457	62,919	1,262	2,65,233	36	12,50	2320	3,00486	801	68,855	179	35000
Reference books	04	---	03	---	---	---	53 <sup>b</sup>	---	148	---	---	---
Total Books	461	62,919	1,265	2,65,233	36	12,50	1,482	3,00486	849	68,855	179	35000

- Mention the  
The carpet areas of the central library (in sq. ft.) = 6,375  
Number of departmental libraries = X  
Average carpet areas of the departmental libraries = X  
Seating capacity of the central library (reading room) = 105

- Number of Journals subscribed to the institution = 46
- Does the library have the open access System? = Yes / No
- Total Collection (Number) Titles Volumes6

(a) Book's	21586	81637
(b) Text book's	18971	73993
(c) Reference Book's	8361	63372
(d) Magazines	16	95
(e) Current Journals		
Indian Journals	01	
Foreign Journals	-	
(f) Peer- reviewed Journals	-	
(g) Back volumes of Journals	150	
(h) Bound Volumes	609	
(i) E-resources		
CD / DVDs	234	
Database	81637	
On line Journals	35	
Auto-visual resources	-	
Special Collections (Number)	Yes / No	
Repository (Word Bank, OECD, UNESO) etc.		No
Interlibrary borrowing facility		Yes
Materials required underspecia		

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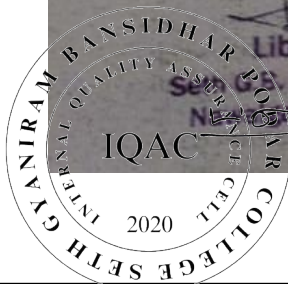
Librarian

Seth G.B. Podar College

Nawalgarh - 333042

Principal

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Schemes (UGC, DST etc.)	45565
Materials for Competitive examinations Including Employment News, Yojana etc.	163
Book Bank	4366
Braille Materials	No
Manuscripts	No
Any Other	No

List of Library Journals / Periodicals Session 2018-19

News Paper's (Hindi/ English)

1. Dainik Bhaskar
2. Dainik Navjyoti
3. Dainik Ass - Pass
4. Rajasthan Patrika
5. Seema Sandesh
6. Khabro Ki Duniya
7. Navyatan
8. The Times Of India
9. The Economics Times
10. Mahapraan
11. Mahanagar Times

Fortnightly

1. Mahapraan

Monthly

1. Competition Affairs
2. Shivira Patrika
3. Alliance Views
4. Chartered Secretary
5. Cerncourier
6. Current GK Chronology (Hindi)
7. The Mathematics Consortium (Bulletin)
8. Pratiyogita Darpan
9. Moomal
10. Bhakti Marag
11. News India Samachar
12. Rajasthan Sujas
13. Span

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*[Signature]*  
Principal  
Seth G.B. Podar College  
Nawalgarh - 333042

*[Signature]*  
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IQAC  
2020

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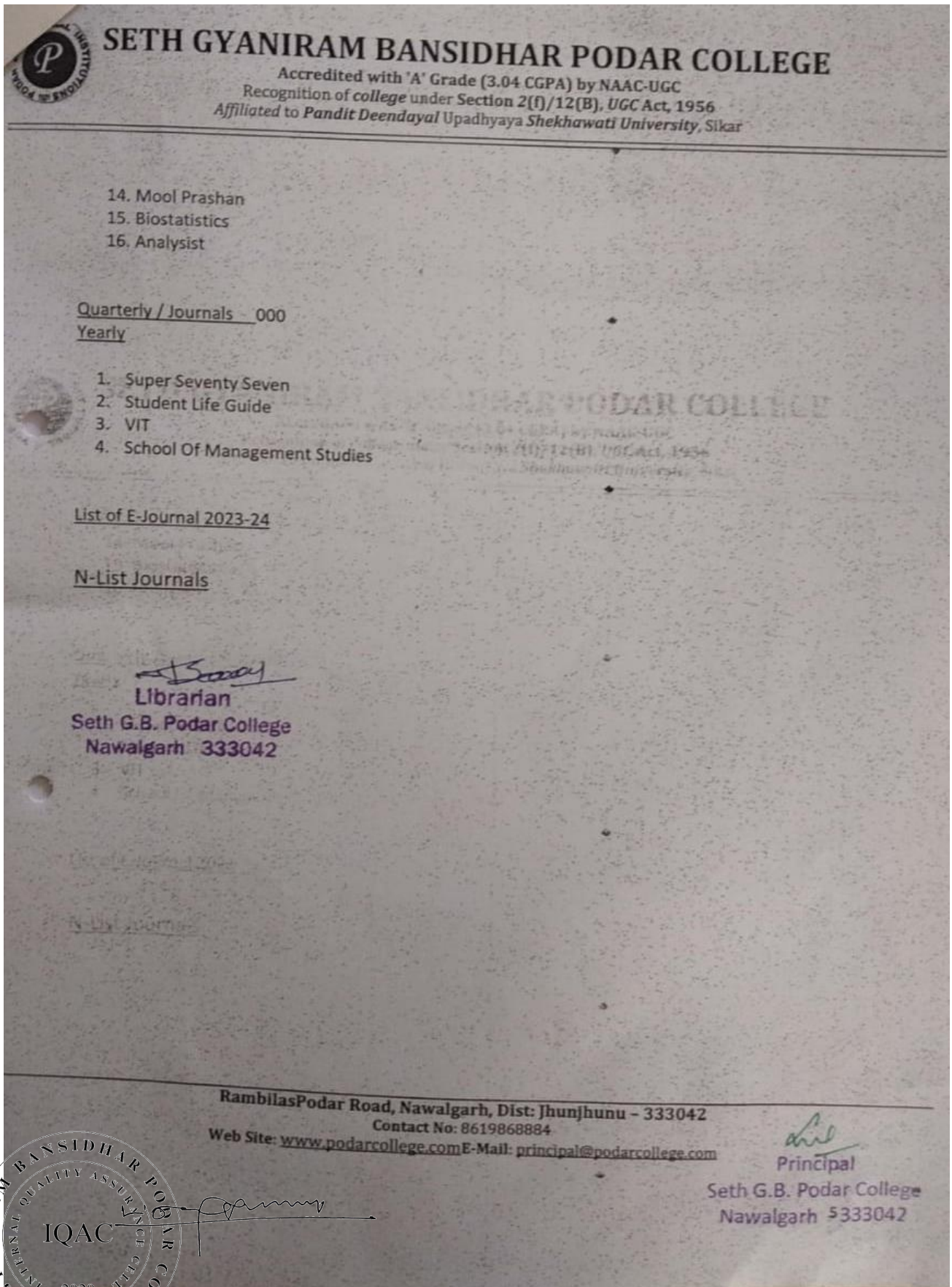


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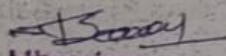
14. Mool Prashan
15. Biostatistics
16. Analyst

Quarterly / Journals - 000  
Yearly

1. Super Seventy Seven
2. Student Life Guide
3. VIT
4. School Of Management Studies

List of E-Journal 2023-24

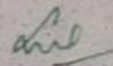
N-List Journals

  
Librarian

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## शोर बुक डिपो पब्लिकेशन

गवर्नमेन्ट प्रेस के सामने, सरदार पटेल मार्ग, जयपुर-302001

मो. : 8829040025

9468625122

दिनांक 11/7/2023

Seth G. B. Podar College

Walgah Jhunjhunu - 333042

विवरण	दर	रु.	राशि	पै.
TRR 2023	2150	1720		00
TRR 2023	780	-	780	00
TRR 2023	200	-	180	00
		2610		00
Add lacking folio		50		00
		2660		00

Bank with IFSC Code UTIB0000010 - Customer



Gate Entry No. 13171-23  
Material Receipt Date 13/07/23  
Time

Signature of Gatekeeper

2660/-  
Manager

नहीं होगा। भूलें बिक्री नहीं होगी।  
क्षेत्र जयपुर होगा।





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**TAXMANN ALLIED SERVICES PRIVATE LIMITED**  
59/32, NEW ROHTAK ROAD, KAROL BAGH  
NEW DELHI-110005  
011-45577100  
sales@taxmann.com  
PAN: AAAC2773L

**TAX INVOICE/BILL OF SUPPLY**

**Bill To :**  
KRIPA SHANKAR DADHICH  
SETH GYANIRAM BANSIDHAR PODAR  
RAMBILAS PODAR ROAD  
NAWALGARH  
JHUJHUNU-333042  
Mobile No:-9785057888

**Ship To :**  
KRIPA SHANKAR DADHICH  
SETH GYANIRAM BANSIDHAR  
AR ROAD , NAWALGARH  
JHUJHUNU-333042

**Sales Invoice No.** INV/OCT/23/0433  
**Sales Invoice Date** 26-10-2023  
**Sales Account** DIRECT  
**Mode of Transport**  
**Number & Date of Doc**  
**Number of Packages**  
**Weight of Consignment**  
**Freight to pay**  
**Freight paid** 0  
**Courier Company** Delhivery  
**Package Tracking No** 19041485432193  
**Sales Order No** WEB/ORD/23-24/19944  
**Sales Order Date** 21-10-2023  
**Place of Supply** RAJASTHAN  
**State Code** 08  
**EMP ID** P00206

**Payment Terms**  
**Payment Method** COD  
**Due Date**  
**Location** DELHI

*Handwritten notes:* 695/-, Ninety five hundred and zero rupees only, 31/11/23

**GST NOT APPLICABLE**

SNO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Amount
1	9789357784597	TRUST & NGOs-YOUR QUERIES ON AUDIT REPORTS'2023	49011010	1	695.00	695.00

**Net Order Value (In Words) :**  
\*\*\*\* SIX HUNDRED NINETY FIVE RUPEES and ZERO PAISA ONLY

**Remarks**  
**Terms & Conditions:**  
The buyer agrees to pay interest at @ 18% per year if they fail to make payment by the due date.  
Any objections to the invoice must be raised within 30 days of receipt.  
Payment must be made by cheque/demand draft or any mode of e-payment approved by the RBI.  
All disputes arising from the transactions covered by the invoice will be subject to the jurisdiction of courts in Delhi.  
The buyer also agrees to be bound by the terms of the invoice in addition to any previously agreed upon terms and conditions.

**Payment Methods:**  
1. Cheque or Demand Draft issued of TAXMANN ALLIED SERVICES PVT. LTD.  
2. IMPS/NEFT/RTGS: Kotak Mahindra Bank | Account No :9511422363 | IFSC :KKBK0000182  
3. Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets

**Note:** Request you please use customer reference no. WEB/CUST/72420 at the time of releasing payment.

Scan the QR Code to Pay

**Books Entered in the ACC.**  
Reg No..... To No.. 64,7,10  
Dt. 03-11-2023. Verified 31/11/23  
Six hundred ninety five only  
31/11/23  
Sumita Singh  
Authorised Signatory

**Regd. Office:** -59/32, New Rohtak Road, Karol bagh, New Delhi-110005  
**CIN:** U74899DL1981PTC01156  
**GSTIN:** 07AAACT2773L1Z2 (Head Office)

*Handwritten notes:* Date 3-11-23, Signature, Bill No. 826

**IQAC**  
INTERNAL QUALITY ASSURANCE CELL  
2020

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

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॥ मारुतिनन्दन ॥ Mob.: 9660271717

## शुक्रकृपा बुक डिपो एण्ड रोजगार सेन्टर

दुकान नं. 02, पोदार कॉलेज, नवलगढ़ - 333042, जिला - झुन्झुनू (राज.)

स्कूल, कॉलेज की बुक्स, वनवीक सीरीज, पास बुक एवं स्टेशनरी का सामान उपलब्ध है।

बिल नं. **116** Date **22-11-2023** दिनांक **18/11/23**

श्री **श. जी. ओ. पोदार कॉलेज, नवलगढ़**

पता..... मो. नं.....

क्र.सं.	विवरण	मात्रा	दर	रकम
11)	Labels sheets	10	262	2620

Gate Entry No. 18/11/23  
Material Receipt Date 18/11/23  
Signature of Gatekeeper

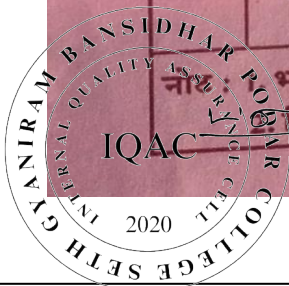
**2620/-**  
Two thousand six hundred  
lib & R. room Twenty only

**20/11/23**

**कुल राशि 2620**

भूल-चूक लेनी देनी।  
बिक्री हुआ माल वापिस नहीं होगा।

हस्ताक्षर



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## BigRock - RECEIPT

Feb 17, 2024  
Receipt ID: 5054786

To SETH G.B PODAR  
COLLEGE

N/A, Rambilas Podar  
Road,  
Podar college  
nawalgarh-333042  
Rajasthan, India

From ENDURANCE  
INTERNATIONAL GROUP  
(INDIA) PRIVATE LIMITED  
Unit No. 401, 4th Floor,  
NESCO IT Park,,  
Western Express Highway,  
Goregaon (East),  
Mumbai-400063  
Maharashtra, India

Received INR 19277.66 for Payment for InvoiceID(s) : INR 19277.66  
127204820, 127204821 via Pay.pw (Ref: Payment-C-26043277-  
28939065)

TOTAL INR 19277.66

19278/-  
Nineteen thousand two hundred and eighty eight only  
Lib & R 2023  
19/2/24

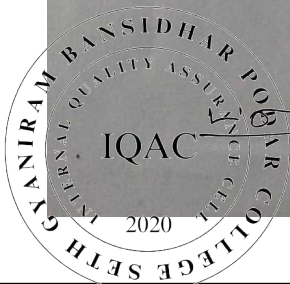
Bill No. 1277  
Date 17/2/24  
Signature

Validity unknown

Digitally signed by D  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 3  
Date: 2024.02.17 05:48:35 GMT  
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

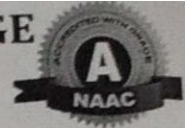
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**SETH GYANIRAM BANSIDHAR PODAR COLLEGE**  
(Grade "A" in NAAC Accreditation)  
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

f.No./LIB. / 2023-24 / 26

LIBRARY

Date: - 14-03- 2024

Bill No. 630

Date 30-08-2024

Signature *Am*

To,

INDIAN JOURNAL OF MARKETING  
Y - 21, Hauz Khas,  
New Delhi - 110016

Subject - ANNUAL SUBSCRIPTION OF INDIAN JOURNAL OF MARKETING

Dear Sir,

Respectfully it is submitted that we are sending the amount by Cheque/DD/RTGS at Rs.3800/- in favour of Indian Journal of Marketing New Delhi.

Kindly, continue to remit the Annual Subscription for the period January 2024 to December 2024.

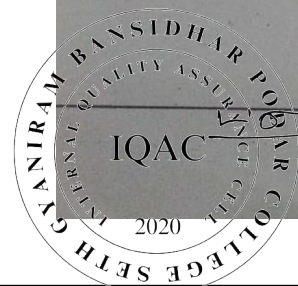
Thanking You

Librarian

*Sumit*  
**Librarian** 14/3/24  
Seth G.B. Podar College  
Nawalgarh 333042

*Am*  
Principal 14/3/24

*3800/-*  
*eight hundred thirty eight*  
*hundred only*  
*lib & R. room*  
*14/3/24*  
Principal  
Seth G.B. Podar College  
Nawalgarh - 333042



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

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

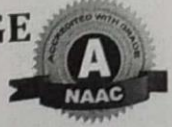
Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



# SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE (Grade "A" in NAAC Accreditation) Podar Educational Campus, Nawalgarh - 333042 (Raj.)

3. / 2023-24 / 25

LIBRARY

Date: - 14-03- 2024

Bill No... 629

Date 30-03-2024

Signature *Am*

Competition Affairs,  
108, Sector 27 - A  
Chandigarh - 160019

### Annual Subscription of Competition Affairs.

Respectfully it is submitted that we are sending the amount by Cheque/DD/RTGS  
- in favour of Competition Affairs, Chandigarh.

We continue to remit the Annual Subscription for the period January 2024 to  
2024.

you

*ok*  
*14/3/24*

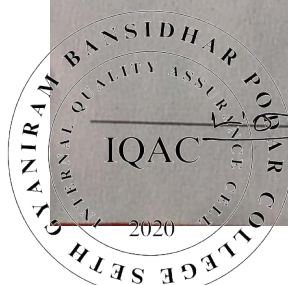
*14/3/24*  
Principal

*14/3/24*  
Podar College  
333042

used for Rs. 1450/-  
Work done thousand four hundred fifty only -  
Library R.R. room.  
*14/3/24*  
Principal

Seth G.B. Podar College  
Nawalgarh - 333042

Customer Acknowledgement  
for an amount of Rs. 450/- vide cash/ cheque number 002726  
PUNJAB NATIONAL BANK Bank with IFSC Code PUNB0058300  
Branch Stamp & Sign  
Time: 31.03.2024



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042  
Contact No: 8619868884,  
Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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## Library Cum Software Development Training program

S. N.	Name	Father's Name	Class	Attendance	Scholarship (Rs.)
01	ANKITA KUMARI	RAMNIWASH	BCA-I	25	2500
02	ANJU KUMARI	SHUBKARAN	BCA-I + BCA-II	31	3100
03	NITESH SAINI	MAHIPAL	BCA-II	28	2800
04	HARSHIT KUMAR SEVEDA	YOGESH KUMAR	BCA-I	39	3900
05	DIVYA SHARMA	SHASHIKANT	BCA-I	31	3100
06	MAHESH KUMAR	SARDAR SINGH	BCA-II	30	3000
07	ABHIMANYU KUMAWAT	KURDA RAM	BCA-II	29	2900
08	MITESH CHOUDHARY	SURESH CHOUDHARY	BCA-I	36	3600
09	PAYAL MISHARA	MAJOJ KUMAR	Bsc.III	25	2500
10	YASH RAJ	JAGEKARAM	BCA-II	30	3000

checked and verified by Librarian  
Amount of Rs 3000/- in the name of Mr. Yashraj has already been adjusted in NCC fees.

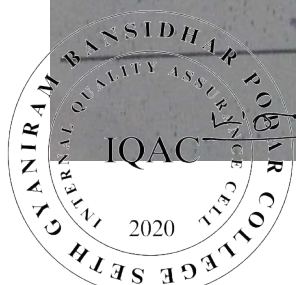
G.B. Podar College  
Nawalgarh - 333042

used for Rs. 3000/-  
in Words: Three hundred only -  
Library Reading Rooms.  
31.03.2024

3000 फीस में  
अनुदान से  
कुटीर

G.Total  
30,400

Abhishek  
30/03/24



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042  
Contact No: 8619868884,  
Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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॥ श्री ॥

## श्री श्याम न्यूज एजेन्सी

नवलगढ़ (झुंझुनूं) राज. • Mob. : 9799815100

क्रमांक **1440** Podar A.P.T College दिनांक 03/07/23  
श्री .....

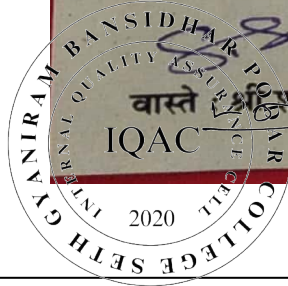
विवरण	प्रतियां	दर (रु.)	रु. रकम	पै.
दैनिक भास्कर	5 un.	30	5-50	150 00
ल भास्कर				
अहा! जिन्दगी				
Young Bhaskar				
अन्य				

Verified  
Signature

Accountant  
Signature

150/-  
One hundred fifty  
Rupees only  
Date: 03/07/23  
Signature

नोट : बिल का भुगतान 5 तारीख तक अवश्य कर दें। योग (रु.)	150	00
पिछला बकाया/अग्रिम (रु.)	/	/
नियम तिथि तक कुल देय राशि (रु.)	/	/
विलम्ब शुल्क (रु.)		5 00
नियम तिथि पश्चात् देय कुल राशि (रु.)	150	00



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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8432187604

## शायिक न्यूज एजेन्सी

नवलगढ़, जिला झुन्झुनूं (राज.)

क्र. 175  
श्रीमान् सेठ जी वी पोदार कॉलेज

दिनांक 10/7/23

क्र.स.	विवरण	नग	दर	रु. रकम	चै.
	आस-पास	1	2.50	75.00	
	सीमा सन्देश		2.00	50.00	
	दैनिक वक्तव्य		1.00	15.00	
	जून			140.00	
	माह				

Material Receipt Date 10/7/23

Signature of Datekeeper [Signature]

140/-

भूल चूक लेनी देनी ।

Librarian [Signature]

हस्ताक्षर [Signature]

140.00

Seth G.B. Podar College  
Nawalgarh 333042

IQAC  
2020

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)





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मो. - 9414363848

प्रिंस न्यूज एण्ड एडवरटाइजर्स



नवलगढ़ - 333042, जिला - झुंझुनूं (राज.)

क्रमांक 4764

दिनांक 10/7/23

खाता पं. नं.

माह JUNE-23

श्री पौदार कॉलेज लाइब्रेरी

विवरण	प्रतियां	दर	रु. रकम	पै.
1. दैनिक नवज्योति	30		105	00
2. अन्य				
योग (रु.)			105	00
पिछला बकाया / अग्रिम (रु.)				
नियत तिथि तक कुल देय राशि (रु.)				
विलम्ब शुल्क (रु.)				
नियत तिथि पश्चात् राशि अन्य (रु.)			105	00

Gate Entry No. 1  
Material Receipt Date 10/7/23  
Time

Signature of Gatekeeper

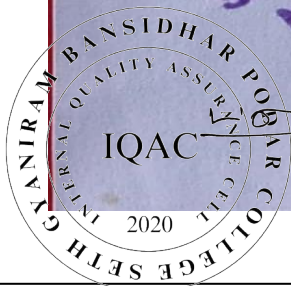
11/7/23

नोट:- बिल का भुगतान 5 तारीख तक अवश्य देवें।

वास्ते:- प्रिंस न्यूज एण्ड एडवरटाइजर्स

Librarian 10/7/23  
Seth G.B. Podar College  
Nawalgarh 333042

Passed for Rs. 105/-  
In Words  
One hundred and five only  
Dr. B. D. Singh  
Accountant



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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॥ श्री ॥

## श्री श्याम न्यूज एजेन्सी

नवलगढ़ (झुंझुनू) राज. • Mob: : 9799815100

क्रमांक **1454** Podar Library दिनांक **9-8-23**  
 श्री **Podar College**  
 Bill No. **334**

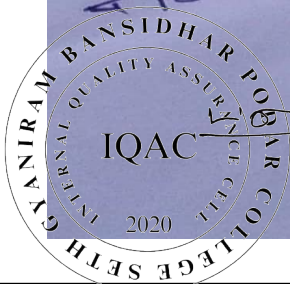
विवरण	प्रतियां	दर (रु.)	रकम	पै.
दैनिक भास्कर	31	5.00	155	00
राजस्थान पत्रिका	31	5.00	155	00
अह! जिंदगी	31	6.00	186	00
Young Bhaskar				
अन्य				
Gate Entry No. <b>3</b> Material Receipt Date <b>9.8.23</b> Time Signature of Gatekeeper				
Note: बिल का भुगतान 5 तारीख तक अवश्य कर दें।			योग (रु.)	<b>496-00</b>
			पिछला बकाया/अग्रिम (रु.)	
			नियम तिथि तक कुल देय राशि (रु.)	
			विलम्ब शुल्क (रु.)	5 00
			नियम तिथि पश्चात् देय कुल राशि (रु.)	<b>496-00</b>

वास्ते : श्री श्याम न्यूज एजेन्सी

Passed for Rs. **496/-**  
 Ninety four hundred and ninety six only  
 Deb EA. 2023  
 10/8/23

10/8/23

10/8/23



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

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॥ श्री गणेशाय नमः॥

## अंजली ऑफसेट

पोदार कॉलेज के सामने, नवलगढ़ : मो. 9460967489, 7014746661

क्रमांक **1053** *10-01-2024* दिनांक.. *13/01/2024*

श्रीमान् *लेख श्री जी पोदार काजी*

विवरण	मात्रा	दर	रकम
① <i>लाइब्रेरी मोडल</i>	<i>2</i>	<i>150</i>	<i>300</i>

*काली*

Gate Entry No. *3* *13/01/24*

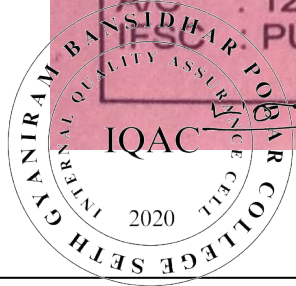
Material Receipt Date *13-1-24*

Signature of Gatekeeper *13/1/24*

कुल योग *300/-*

BANK : PUNJAB NATIONAL BANK  
BRANCH : NAWALGARH  
A/C : 12752151019732  
PUNB0127510

हस्ताक्षर





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## Audit Report of the Session 2022-23

**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**  
B. COM., A.C.A.

### 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 31<sup>st</sup> 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.
- The accounts are maintained in accordance with the provisions of the act and rules subject to the notes on accounts given as per annexure.
- No property/Funds of the institutions/trust have been applied for any objects or purpose other than the objects or purpose of the trust.
- The Balance sheet, Income & Expenditure and Receipt & payment account reoffered in this report are in agreement with the books of account produced before us.
- 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  
UDIN: 23041404BGYAAI7121



Place: Mumbai  
Date: 25<sup>th</sup> October, 2023

1124, Hubtown Solaris, N.S. Chakkar Marg, Near Regency Restaurant, Andheri (East), Mumbai - 400 069 India.  
Tel: +91-22-2664 9400 + 2684 9401 • E-mail: skbhageria@gmail.com



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH

Run by THE ANANDILAL PODAR TRUST- NAWALGARH

### BALANCE SHEET AS AT 31st March, 2023

LIABILITIES	Amount (In Rs.)	ASSETS	Amount (In Rs.)
<b>TRUST ACCOUNT</b>		<b>Loan &amp; Advances</b>	
Opening Balance	142,583	Prateek Parasar	31,935
Add: Received during the Year	16,317,141	ITI College	106,607
	16,459,724	IT Solutions India Pvt. Ltd	764,215
Less: Given during the year	(22,241,776)	Saffron Print	24,750
	(5,782,052)		927,507
Add: Surplus during the year	2,196,609		
	(3,585,442)	<b>Security Deposit</b>	
		Security Deposit of AVVNL	2,071
		PD Account (Pay-Manager)	4,000
		Security Deposit of BSNL	2,499
			8,570
<b>Sundry Creditor</b>		<b>Student Fund Account</b>	
Gurukripa Book Depot	3,600	(a) Boys Fund	
Salary Payable Account	42,619	-Balance with PNB Bank	9,725
	46,219	(b) Miscellaneous Fund	
		-Balance with PNB Bank	26,131
		-Cash in Hand	29,319
			65,175
<b>Current Liabilities</b>		<b>CASH &amp; BANK BALANCES</b>	
Library Caution Money	934,000	<b>Cash In Hand:</b>	
Science Caution Money	1,107,000	College Account	70,044
Audit Fees Payable	50,000	NSS Account	15
	2,091,000		70,059
<b>Branch &amp; Divisions</b>		<b>Balance with Bank (Main):</b>	
GPS Beri School	2,500,000	S/B with PNB, Nawalgarh	22,571
		S/B with HDFC, Nawalgarh	23,084
			45,656
<b>Student Fund Account</b>		<b>C.P.F AND G.P.F Account</b>	
(a) Boys Fund	9,725	NSS Account	7,464
(b) Miscellaneous Fund	55,450	GPF Account	453,905
	65,175		461,369
<b>C.P.F. AND G.P.F Account</b>			
NSS Account	7,479		
GPF Account	453,905		
	461,384		
<b>Total</b>	<b>1,578,336</b>	<b>Total</b>	<b>1,578,336</b>

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

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

*S K Bhageria*

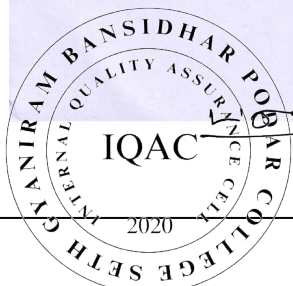
S K BHAGERIA  
PARTNER  
Mem No. 041404

Date: 25 Oct 2023  
Place:- Mumbai



*Principal*

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



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



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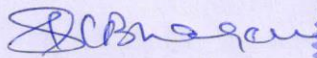
SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH  
Run by THE ANANDILAL PODAR TRUST- NAWALGARH

Income and Expenditure Account as on 31st March, 2023

EXPENDITURE	AMOUNT (In Rs.)	INCOME	AMOUNT (In Rs.)
<b>ESTABLISHMENT EXPS.:</b>		<b>FEES AND DUES</b>	
Staff Salary	24,789,790	Admission Fees	2,814,000
Servant salary	1,980,303	T.C Fee	18,650
Security Guard	95,346	Tuition Fees	33,086,755
	26,865,439	Cultural Activities Fees	552,350
<b>GENERAL EXPENDITURE</b>		NCC Activity Fees	201,000
Accreditation (NAAC) Expenses	402,379	Identity Card Fees	80,350
Advertisement Exp.	942,232	Diploma Course Fees	136,000
Audit Exp.	67,000	Registration (Diploma)	3,600
Alumni Expenses	35,203		36,892,705
Bank Charges	183	<b>OTHER INCOME</b>	
Capital Expenses	2,098,310	Alumni Fees	29,000
Computer Maintenance Expenses	103,997	Bank Interest	52,543
Development Expenses	160,541	Collecting/ Forwarding Fees	2,882
Education & Science Fair	121,475	Miscellaneous Receipts	1,352,594
Electricity & Water Exp.	919,378	Sales of Scrap	120,000
Extension Lecture/Seminar	47,574		1,557,019
Examination Expenses	183,437		
Function & Festival	45,010		
Games & Sports Expenses	145,165		
Guest Entertainment Expenses	69,058		
ID Card & Monogram	18,600		
Internet Expenses	66,569		
Labour Cess Expenses	4,543		
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	16,230		
Postage & Courier Expenses	3,642		
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	13,500		
Sundry Balance Written Off	2,660		
Travelling Expenses	575,249		
Teaching Aid Expenses	10,671		
Telephone & Fax Expenses	39,878		
	9,387,676		
Excess of Income over Expenditure	2,196,609		
<b>Total</b>	<b>38,449,724</b>	<b>Total</b>	<b>38,449,724</b>

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


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



S K BHAGERIA  
PARTNER  
Mem No. 041404

Date: 25 OCT 2023  
Place:- Mumbai





PRINCIPAL  
Principal

Seth G.B. Podar College  
Nawalgarh - 333042



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: [www.podarcollege.com](http://www.podarcollege.com) E-Mail: [principal@podarcollege.com](mailto:principal@podarcollege.com)



# 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**  
Run by THE ANANDILAL PODAR TRUST-NAWALGARH

Receipt and Payment Account as on 31st March, 2023

RECEIPTS	AMOUNT (In Rs.)	PAYMENTS	AMOUNT (In Rs.)
<b>OPENING BALANCES</b>		<b>ESTABLISHMENT EXPENSES</b>	
Cash in Hand	974,414	Staff Salary	25,325,585
With PNB S. B Account	43,997		
With HDFC S.B.Account	408,611		
	1,427,022	<b>GENERAL EXPENDITURE :</b>	
<b>FEES AND DUES:</b>		Accreditation (NAAC) Exp.	398,879
Admission Fees	2,814,000	Advertisement Exp.	942,152
T.C Fee	18,650	Audit Fees	17,000
Tuition Fees	32,891,955	Alumni Expenses	35,203
Cultural Activities Fees	552,350	Bank Charges	183
Diploma Course Fees	139,600	Computer Maintenance Expenses	92,857
NCC Activity Fees	201,000	Development Expenses	160,541
Identity Card Fees	80,350	Education & Science Fair	121,475
	36,697,905	Electricity & Water Expenses	919,378
<b>OTHER INCOME</b>		Extension Lecture/Seminar	47,574
Aluminium Fees	29,000	Examination Expenses	183,437
Bank Interest	52,543	Function & Festival Expenses	45,010
Collecting/Forwarding Fees	2,882	Games & Sports Expenses	145,165
Miscellaneous Receipts	117,485	Guest Entertainment Expenses	69,058
Prospectus	1,000	ID Card & Monogram Expenses	4,800
Sales of Old Battery	120,000	Internet Expenses	66,569
	322,910	Labour Cess Expenses	4,543
<b>CURRENT LIABILITIES</b>		Legal & Consultancy Expenses	1,809,410
Library Caution Money	188,600	Library & Reading Room Expenses	110,050
Remunerations of Examination	5,100	Lab Expenses	68,118
Science Caution Money	321,000	Mess Expenses	3,580
Excess Amount Received	6,000	Petty Miscellaneous Expenses	94,564
Scholarships	3,450	Placement Cell Expenses	16,230
Gurukripa Book Depot	3,600	Postage & Courier Expenses	3,642
	527,750	Printing & Stationery Expenses	123,019
<b>BRANCH /DIVISION</b>		Recognition/ Affiliation Expenses	573,226
Podar GPS Beri School-Sikar	2,500,000	Repair & Maintenance Expenses	285,737
The Anandilal Podar Trust	15,717,000	Sanitation & Health Expenses	40,757
	18,217,000	Scouting & NCC Expenses	47,728
		Servant dress Expenses	92,583
		Travelling Expenses	575,249
		Teaching Aid Expenses	10,671
		Telephone & Fax Expenses	39,878
		Capital Expenses	2,110,810
			9,259,076
		<b>LOAN &amp; ADVANCES</b>	
		Advance to Staff & Others	1,640,471
		<b>BRANCH /DIVISION</b>	
		The Anandilal Podar Trust	20,851,756
		<b>CLOSING BALANCE</b>	
		Cash in Hand	70,044
		With PNB S. B Account	22,571
		With HDFC S.B.Account	23,084
			115,700
<b>Total</b>	<b>57,192,587</b>	<b>Total</b>	<b>57,192,587</b>

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

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

S K BHAGERIA  
PARTNER  
Mem No. 041404

Date: 25 OCT 2023  
Place: Mumbai



PRINCIPAL  
Place : Nawalgarh

Principal  
Seth G.B. Podar College  
Nawalgarh - 333042



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

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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

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SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH  
STUDENT FUND ACCOUNT - I. BOY'S FUND ACCOUNT

Receipt and Payment Account as on 31st March, 2023

S.No.	Name of Head	Balance as on 01-04-2022	Receipts during the Year *	Total Amount (In Rs.)	Payment during the year	Balance as on 31.03.2023
1	Subject Development Fund	388,371	1,286	389,657	35	389,622
2	NSS Account (Advance)	50,000	-	50,000	-	50,000
4	The Anandilal Podar Trust (Advance)	(429,896)	-	(429,896)	-	(429,896)
	Total Amount (In Rs.)	8,475	1,286	9,761	35	9,725

Closing Balance as on 31st March, 2023

Cash in hand

Balance with SBI A/c No.

9,725

9,725

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

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

*S K Bhageria*

S K BHAGERIA  
PARTNER  
Mem No. 041404

Date: 25 OCT 2023

Place:- Mumbai



*[Signature]*  
PRINCIPAL  
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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH MISCELLANEOUS FUND ACCOUNT

Receipt and Payment Account as on 31st March, 2023

S.No.	Name of Head	Balance as on 01.04.2022	Receipt during the year	Total Amount (in Rs.)	Payment during the year	Balance as on 31.03.2023
1	Facilities Maintenance and Miscellaneous Fund	2,624,186.81	1,923,678.00	4,547,864.81	41,355.62	4,506,509.19
2	Library Caution Money Fund	93,761.00	-	93,761.00	93,761.00	-
3	Science Caution Money Fund	534,285.00	-	534,285.00	486,385.00	47,900.00
4	Library & Security Money	-	424,500.00	424,500.00	257,500.00	167,000.00
5	University of Rajasthan (Enclosure-1)	563,883.00	-	563,883.00	563,883.00	-
6	U.G.C. Project Shekhawati Ki Haweliyan	83,550.00	-	83,550.00	-	83,550.00
7	Temporary Advance to A.P. Trust (Central Office)	(3,794,509.15)	295,000.00	(3,499,509.15)	1,250,000.00	(4,749,509.15)
	<b>Total Amount</b>	<b>105,156.66</b>	<b>2,643,178.00</b>	<b>2,748,334.66</b>	<b>2,692,884.62</b>	<b>55,450.04</b>

Closing Balance as on 31st March, 2023

Cash in hand

Balance with S.B.B.] S.B. A/c No.

Balance with O.B.C. S.B. A/c No.

29,319.00

26,131.04


55,450.04

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

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

  
S K BHAGERIA  
PARTNER  
Mem No. 041404  
Date: 30/03/2023  
Place: Mumbai



  
PRINCIPAL  
Place : Nawalgarh

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Seth G.B. Podar College  
Nawalgarh - 333042



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PARTICULARS		AMOUNT
Opening Balance		125,420
<b>(A) OTHER RECEIPT:-</b>		
I	Interest on saving account during the year 2022-23	1,299
II	Special Camp	-
III	Regular Activities	-
		1,299
<b>PAYMENT:</b>		
<b>(A) REGULAR ACTIVITIES</b>		
I	Regular Activities	39,755
II	One Day Camp Expenses	68,085
III	Equipment NSS II, & III	-
IV	Special Camp	-
V	Honorarium To Programme Officer	9,600
VI	Bank Charges	-
VII	Honouriem to clerical asstt.	1,800
		119,240
Unutilisation Balance Sent to Govt.(Reversed)		-
Closing Balance		7,479

**Closing Balance as on 31st March, 2023**

Cash Balance	15
With S.B.B.J.S.B A/c No. 51094187	7,464
<b>Total Rs.</b>	<b>7,479</b>

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

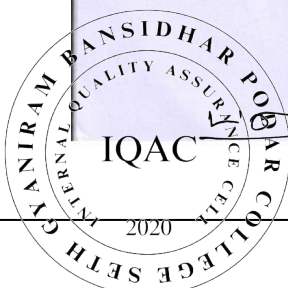
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S K BHAGERIA  
PARTNER  
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Date:- 25 OCT 2023  
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SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH  
FINANCIAL YEAR : 2022 - 2023

## NOTES FORMING PART OF ACCOUNTS:

### Significant Accounting Policies :

1. 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.

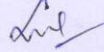
FOR S K BHAGERIA & ASSOCIATES  
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S K BHAGERIA  
PARTNER  
M.NO. 041404



Place : Mumbai

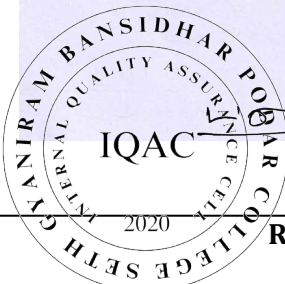
Date : 25 OCT 2023



PRINCIPAL

Place : Nawalgarh  
Principal

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