



# SETH GYANIRAM BANSIDHAR PODAR COLLEGE

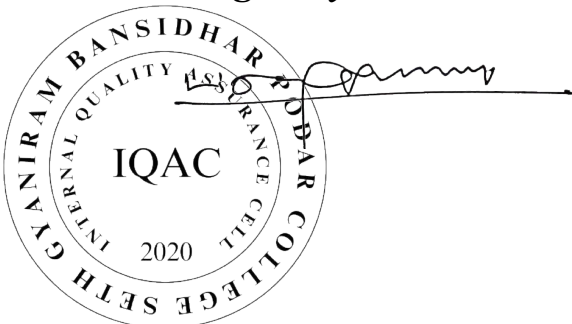
Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC

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

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

## ***6.4 – Financial Management and Resource Mobilization***

***6.4.1 - Institution conducts internal and external financial audits regularly  
Enumerate the various internal and external financial audits carried out  
during the year with the mechanism for settling audit objections.***





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

## 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 2024.

We report that:-

- i. 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.
- ii. 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

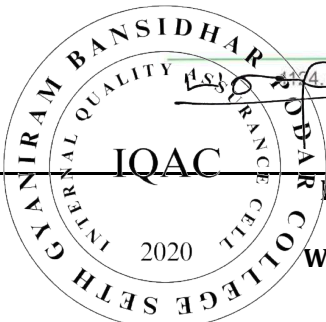


**S K BHAGERIA**  
PARTNER  
M.NO. 041404  
UDIN: 24041404BKFXTO4389



PLACE: MUMBAI

DATE: 01 AUG 2024



4, Scheme One, N. S. Phadke Marg, Near Regency Restaurant, Andheri (East), Mumbai - 400 069 India.  
Tel.: +91-22-2684 9400 / 2684 9401 / 3544 4350 • E-mail: info@skbca.in

**RambilasPodar Road, Nawalgarh, Dist: Jhunjhunu - 333042**

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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH

Run by THE ANANDILAL PODAR TRUST- NAWALGARH

### BALANCE SHEET AS AT 31st March, 2024

LIABILITIES	Amount (In Rs.)	ASSETS	Amount (In Rs.)
<b>TRUST ACCOUNT</b>			
Opening Balance	(3,585,442)	<b>Security Deposit</b>	
Add: Received during the Year	23,332,050	Security Deposit of AVVNL	2,071
	19,746,608	PD Account (Pay-Manager)	4,000
Less: Given during the year	16,358,767	Security Deposit of BSNL	2,499
	3,387,841		8,570
Less: Deficit during the year	(4,486,003)		
	(1,098,163)	<b>Student Fund Account</b>	
<b>Current Liabilities</b>		(a) Boys Fund	
Library Caution Money	984,000	-Balance with PNB Bank	9,991
Science Caution Money	1,189,700	(b) Miscellaneous Fund	
Outstanding Expenses	58,205	-Balance with PNB Bank	15,155
Audit Fees Payable	50,000	-Cash in Hand	44,429
	2,281,905		69,575
<b>Student Fund Account</b>		Fees Receivables 2023-24	500,000
(a) Boys Fund	9,991		
(b) Miscellaneous Fund	59,584		
	69,575	<b>CASH &amp; BANK BALANCES</b>	
<b>C.P.F. AND G.P.F Account</b>		<b>Cash In Hand:</b>	
NSS Account	2,643	College Account	134,764
GPF Account	415,303	NSS Account	1
	417,946		134,765
		<b>Balance with Bank (Main):</b>	
		S/B with PNB, Nawalgarh	13,692
		S/B with HDFC, Nawalgarh	526,715
			540,407
		<b>C.P.F AND G.P.F Account</b>	
		NSS Account	2,643
		GPF Account	415,303
			417,946
<b>Total</b>	<b>1,671,264</b>	<b>Total</b>	<b>1,671,264</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

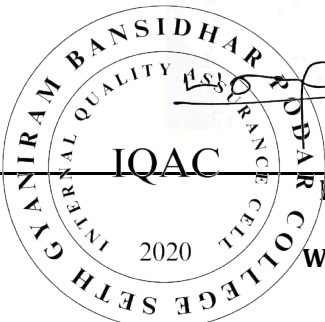
Date:-  
Place:- Mumbai

1 AUG 2024



PRINCIPAL  
Place : Nawalgarh

Principal  
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)



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Run by THE ANANDILAL PODAR TRUST- NAWALGARH

Income and Expenditure Account as on 31st March, 2024

EXPENDITURE	AMOUNT (In Rs.)	INCOME	AMOUNT (In Rs.)
<b>ESTABLISHMENT EXPS.:</b>		<b>FEES AND DUES</b>	
Staff Salary	26,401,809	Admission Fees	2,456,000
Servant salary	2,074,336	T.C Fee	21,400
Security Guard	91,371	Tuition Fees 2023-24	27,750,530
	28,567,516	Tuition Fees 2022-23	865,950
<b>GENERAL EXPENDITURE</b>		Cultural Activities Fees	798,855
Accreditation (NAAC) Expenses	1,008,786	NCC Activity Fees	295,260
Advertisement Exp.	456,231	Identity Card Fees	60,450
Audit Exp.	72,933	Conference Fees	163,000
Alumni Expenses	76,625	Registration (Diploma)	196,640
Bank Charges	476		32,608,085
Capital Expenses	891,685		
Computer Maintenance Expenses	183,046	<b>ACCRUED INCOME</b>	
Conference Expenses	112,521	Fees Receivable	500,000
Diploma Course Expenses	52,000		
Electricity & Water Exp.	657,756	<b>OTHER INCOME</b>	
Extension Lecture/Seminar	11,902	Alumni Fees	17,400
Examination Expenses	106,622	Bank Interest	41,113
Function & Festival	248,426	Miscellaneous Receipts	781,144
Games & Sports Expenses	179,512		839,657
Guest Entertainment Expenses	63,850		
ID Card & Monogram	19,902	Excess of Expenditure over Income	4,486,003
Internet Expenses	118,179		
Interview Expenses	26,501		
Lab Expenses	343,821		
Legal & Consultancy Professional Fees	2,234,748		
Library & Reading Room Expenses	90,694		
Petty Miscellaneous Expenses	145,860		
Placement Cell Expenses	2,585		
Postage & Courier Expenses	12,426		
Printing & Stationery	158,922		
Repair & Maintenance Expenses	368,106		
Recognition/ Affiliation Expenses	659,223		
Sanitation & Health Expenses	54,937		
Scouting & NCC Expenses	42,010		
Servant Dress Expenses	7,750		
Software Maintenance Expenses	790,261		
Students Uniform Expenses	24,750		
Sundry Balance Written Off	50,314		
Travelling Expenses	547,801		
Teaching Aid Expenses	10,560		
Telephone & Fax Expenses	34,508		
	9,866,229		
<b>Total</b>	<b>38,433,745</b>	<b>Total</b>	<b>38,433,745</b>

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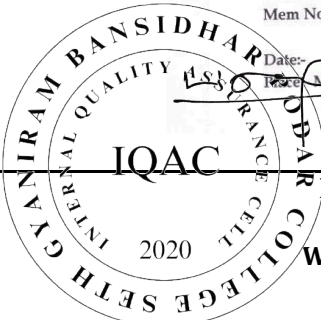
  
S K BHAGERIA  
PARTNER  
Mem No. 041404





PRINCIPAL  
Place : Nawalgarh

**Principal**  
Seth G.B. Podar College  
Nawalgarh - 333042



RambilasPodar Road, Nawalgarh, Dist: Jhunjhunu - 333042

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

Receipt and Payment Account as on 31st March, 2024

RECEIPTS	AMOUNT (In Rs.)	PAYMENTS	AMOUNT (In Rs.)
<b>OPENING BALANCES</b>		<b>ESTABLISHMENT EXPENSES</b>	
Cash in Hand	70,044	Staff Salary	26,421,130
With PNB S. B Account	22,572		
With HDFC S.B.Account	23,084		
	115,700	<b>GENERAL EXPENDITURE :</b>	
<b>FEES AND DUES:</b>		Accreditation (NAAC) Exp.	84,135
Admission Fees	2,433,200	Advertisement Exp.	8,124
Tuition Fees	27,408,034	Audit Fees	9,545
Diploma Course Fees	12,000	Alumni Expenses	22,340
NCC Activity Fees	291,048	Bank Charges	476
Activity & Game Fees	597,000	Confrence Expenses	22,514
T.C Fees	21,400	Diploma Expenses	52,000
Identity Card Fees	59,650	Extension Lecture/Seminar	1,040
	30,822,332	Examination Expenses	17,400
<b>OTHER INCOME</b>		Function & Festival Expenses	12,746
Alumini Fees	17,400	Games & Sports Expenses	3,339
Bank Interest	41,113	Guest Entertainment Expenses	2,060
Guidance Fees	109,050	Interview Expenses	23,873
Miscellaneous Receipts	661,735	Legal & Consultancy Expenses	350
Prospectus	1,000	Library & Reading Room Expenses	695
Sales of Old Battery		Petty Miscellaneous Expenses	84,837
	830,298	Postage & Courier Expenses	1,987
<b>CURRENT LIABILITIES</b>		Printing & Stationery Expenses	1,680
Duties & Taxes	61	Repair & Maintenance Expenses	21,647
Sundry Payble	25,136	Scouting & NCC Expenses	7,075
Library Caution Money	44,500	Servant dress Expenses	4,569
Remunerations of Examination	11,691	Software Maintaince Expenses	14,854
Science Caution Money	79,700	Travelling Expenses	175,769
Excess Amount Received	1,050	Telephone & Fax Expenses	2,152
Scholarships	1,084,996		575,207
Employees A/C	11,991	<b>CURRENT LIABILITIES</b>	
	1,259,125	Sundry Paybles	6,278,572
<b>BRANCH /DIVISION</b>		Employee A/C	3,221,923
The Anandilal Podar Trust	22,520,000		9,500,495
		<b>CURRENT ASSETS</b>	
		Loan & Advances	152,500
		<b>BRANCH /DIVISION</b>	
		The Anandilal Podar Trust	15,702,002
		GPS Beri Sikar	2,500,000
		Kantikumar RITI	20,950
			18,222,952
		<b>CLOSING BALANCE</b>	
		Cash in Hand	134,764
		With PNB S. B Account	13,692
		With HDFC S.B.Account	526,715
			675,171
<b>Total</b>	<b>55,547,455</b>	<b>Total</b>	<b>55,547,455</b>

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

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FIRM REG. NO. 112882W

S K BHAGERIA  
PARTNER  
Mem No. 041404

Date:-  
Place:- Mumbai

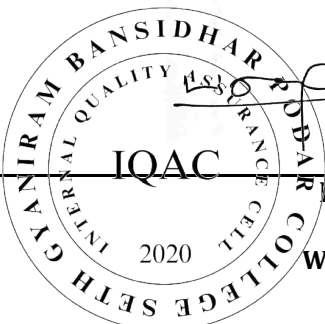
31 AUG 2024



*(Signature)*

PRINCIPAL  
Place : Nawalgarh

Principal  
Seth G.B. Podar College  
Nawalgarh - 333042



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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, 2024

S.No.	Name of Head	Balance as on 01-04-2023	Receipts during the Year	Total Amount (In Rs.)	Payment during the year	Balance as on 31.03.2024
1	Subject Development Fund	389,622	50,266	439,888	429,896	9,991
2	NSS Account (Advance)	50,000	-	50,000	50,000	-
4	The Anandilal Podar Trust (Advance)	(429,896)	429,896	-	-	-
	<b>Total Amount (In Rs.)</b>	<b>9,725</b>	<b>480,162</b>	<b>489,888</b>	<b>479,896</b>	<b>9,991</b>

Closing Balance as on 31st March, 2023

Cash in hand

Balance with SBI A/c No.

9,991
9,991

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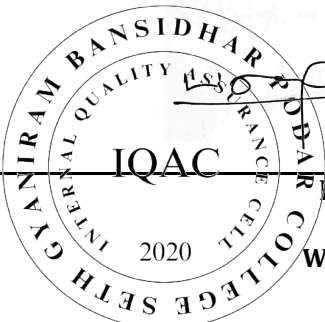


S K BHAGERIA  
PARTNER  
Mem No. 041404

Date:- 31 AUG 2024  
Place:- Mumbai

PRINCIPAL  
Place : Nawalgarh

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**Seth G.B. Podar College**  
**Nawalgarh - 333042**



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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH MISCELLANEOUS FUND ACCOUNT

Receipt and Payment Account as on 31st March, 2024

S.No.	Name of Head	Balance as on 01.04.2023	Receipt during the year	Total Amount (In Rs.)	Payment during the year	Balance as on 31.03.2024
1	Facilities/Maintenance and Miscellaneous Fund	4,507,699.19	1,457.00	4,507,666.19	266.68	4,507,699.51
2	Science Caution Money Fund	47,900.00	47,900.00	47,900.00	47,900.00	-
3	Library & Security Money	167,000.00	209,500.00	376,500.00	236,500.00	140,000.00
4	U.G.C.Project Shekhawati ki Haweliyan	83,550.00		83,550.00		83,550.00
5	Temporary Advance to A.P.Trust (Central Office)	(4,749,509.15)	707,844.00	(4,041,665.15)	630,000.00	(4,671,665.15)
	<b>Total Amount</b>	<b>55,450.04</b>	<b>918,801.00</b>	<b>974,251.04</b>	<b>914,666.68</b>	<b>59,584.36</b>

Closing Balance as on 31st March, 2024

Cash in hand

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

Balance with PNB, S.B. A/c No.

44,429.00

15,155.36

59,584.36

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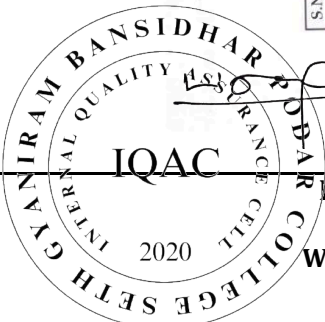
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SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH	
NSS ACCOUNT	
STATEMENT OF UTILISATION OF GRANT ON N.S.S. BY THE SETH GYANIRAM BANSIDHAR COLLEGE NAWALGARH FOR THE YEAR ENDED ON 31st MARCH, 2024	
PARTICULARS	AMOUNT
Opening Balance	7,479
<b>(A) OTHER RECEIPT:-</b>	
I Interest on saving account during the year 2023-24	188
II Special Camp	-
III Regular Activities	-
	188
<b>PAYMENT:</b>	
<b>(A) REGULAR ACTIVITIES</b>	
I Regular Activities	2,500
II One Day Camp Expenses	2,524
III Equipment NSS II, & III	-
IV Special Camp	-
V Honorarium To Programe Officer	-
VI Bank Charges	-
VII Honouiriem to clerical asstt.	-
	5,024
Unutilisation Balance Sent to Govt.(Reversed)	-
Closing Balance	2,643

**Closing Balance as on 31st March, 2024**

Cash Balance

With S.B.B.J S.B A/c No. 51094187

1

2,642

Total Rs. 2,643

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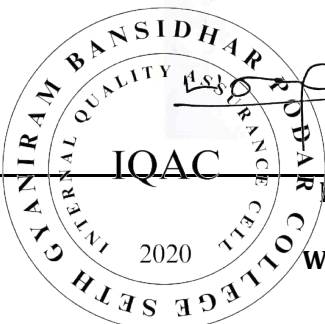


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## SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH FINANCIAL YEAR : 2023 - 2024

### 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 Mercantile System of Accounting.  
- The Institute has switched the accounting system from Cash to Mercantile System of Accounting during the current Financial Year. The same has been applied consistently throughout the year.  
  
- Due to the change in Accounting method , an amount of Rs 5,00,000/- has been booked as Income Receivable for FY 2023-24 being the amount of Fees that has become due, however not received as on 31st March 2024 resulting in decrease of deficit by Rs 5,00,000/- for the current year.  
  
- Since the Institution was following cash system of accounting upto 31st March 2023, an amount of Rs. 8,65,950/- pertaining to the fees of prior years which was not booked as income in such prior years were received in the current year and hence has been booked as income in the current year resulting in decrease of deficit by Rs. 8,65,950/- for the current year.  
  
- Provisions for all expenses belonging to current Financial Year, however paid in subsequent years has been done during the year for an amount of Rs. 108,205/-, resulting into increase in deficit by Rs. 108,205/-.
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.

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Place : Mumbai

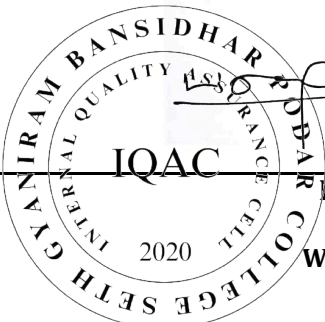
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PRINCIPAL  
Place : Nawalgarh

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### Statements of Accounts: Maintenance Physical and Academic Support Facilities (2023-24)

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Expenses for the visit of Experts for the Guidance Regarding NAAC	1008786	Botany Exp. For repairing & main. of equipment's and general expenditure of the Lab.	3832
Advertisement expenses	456231	Building Repair Purchase of raw material, labor payments, rent paid on any movable items and other misc. items related to this head	93511
Audit & Internal control fee	72933	Car Expenses Diesel purchase, Repairing & Maintenance of car, parts purchases, Labor Charges and other related expenses.	214586
Bank Charges For issue of Cheque book and DD Charges	476	Chemistry Exp. For repairing & main. of equipment's and other.	5366
Teaching Aid Purchase of Chock, duster & CD, Black Board / Green Board etc.	10560	Furniture Repair Repairing of broken furniture, material purchase cost, labor cost etc.	51787
Computer Maintenance For repairing of computers, purchase of CD, riffling of cartridge etc.	183046	Games and Sports For purchase of games and sports material, fee for participation in any sports event, annual or inter house tournament expenses etc.	179512
Main Exp. Diesel purchase, Repairing & Maintenance of DG Set, parts purchase for DG Set, Labor Charges and other related expenses.	193092	Games & Sports (Electric Bill)	42613

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Principal

Seth G.B. Podar College

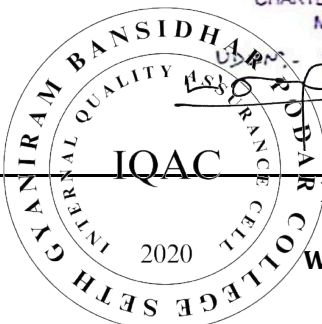
Nawalgarh - 333042

JITENDRA VINOD VERMA  
CHARTERED ACCOUNTANTS

M No 420249

24420249BKFL4T 2190

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Elect. and Water bills	542425	Gardening Exp. For Purchase of seeds, Plantation and grass filed maintenance charges	38800
Examination For printing of examination paper from UG & PG, answer book and examination related material,	106622	Garden (Electric bill & Water)	72718
Extension. Lect. & Seminars For Special Lectures at M. Sc. Courses, BCA & BBA	11902	Garden (Circle)	11403
Function For Annual function charges, tent and stage charges, gift to guest, printing of cards, Stage & Awards etc.	248426	Conference Expenses	112521
Guest Entertainment Tea & Biscuits to Guest & Meting of Faculty Members / Teachers / Staff Etc.	63850	Petty/Miscellaneous Exp. Sundry expenses of non-head items like carrier Freight, Cable Connection Charges, Stamp Papers, Carrier & Freight expenses, Misc. Small Purchases & Equipment Repairing, Rubber Seal, Record Keeping Items, Mobile Charger & Photography and misc. expenses etc.	145860
Identity Card / Monogram Identity card printing charges to each students	19902	Servant Dress Two dress to be provided to each security guard and class IV staff	7750
Placement Cell Expenditure	2585	Telephone & Fax/TV Telephone bills, recharge of Mobiles, Internet Charges (BSNL)	34508
Internet System (V. Set) Rent for Wi-Fi / Internet Charges payable to BSNL / Others Service Provider	118179	D. Pharmacy Charges	326468

*Principal*

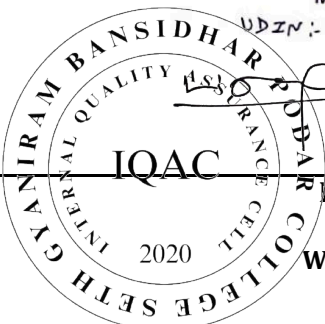
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Interview Exp. for the publication of advertisement in newspapers, holding of interview at various place and payment of TA - DA to the candidates (if approved)	26501	Conference Expenses	112521
Legal & Consult. Exp. Consultancy charges paid to Advocate s, Stamp Charges, Notary Charges, Printing & Stationery charges etc.	2234748	Health & Sanitation	54937
Lib & Reading Room Daily Newspaper, Library Cards Printing, Monthly periodical magazines, story or novel books etc.	90694	Alumni Expenses	76625
Physics Exp. For repairing & main. of equipment and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	3773	Fire Fighting Expenses	490000
Postage & Courier Exp. Postage & Courier expenses based on past experience	12426		
Printing and Stationery Purchase of Paper Rims Books of account, Files, Folders, Pens, Stapler Pin etc.	158922		
Recognition Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	659223		
Scouting and NCC Scout and NCC annual fees payable to Govt., and other expenses related to scouting and NCC	42010		

*[Signature]*  
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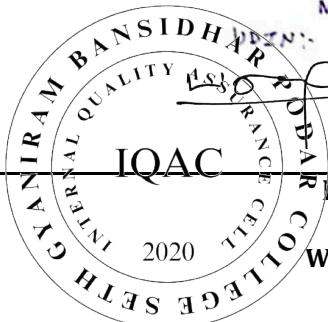
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*[Signature]*  
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T.A and D.A Exp. Travelling expenses of officers & staff for College School works	333215		
Zoology Exp. For repairing & main. of equipment's and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	4382		
<b>Total</b>	<b>6604909</b>	<b>Total</b>	<b>2075318</b>

*[Signature]*  
12/12/2021

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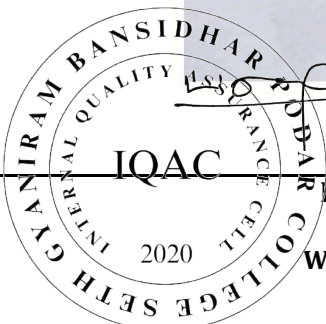
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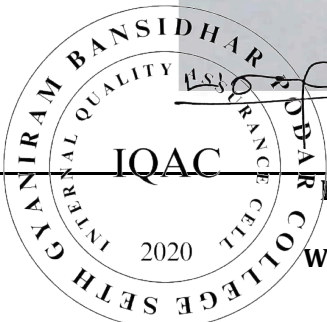
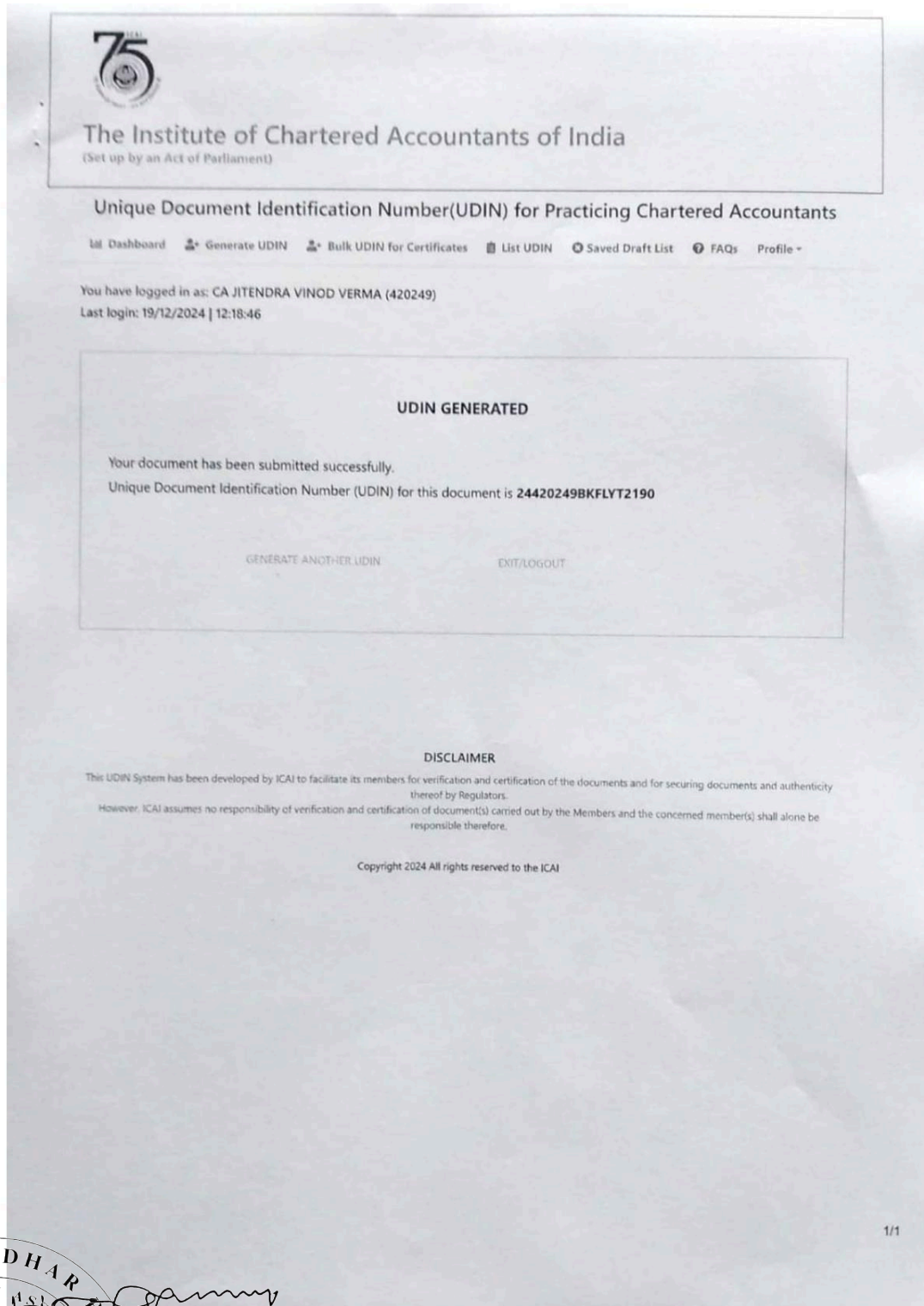


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