

DVV Clarification

Metric ID :

4.1.3 Percentage of expenditure excluding salary for infrastructure augmentation during the last five years (INR in lakhs)

DVV Query:

- Income Expenditure statements highlighting the expenditure on infrastructure augmentation with seal and signature of CA and the Principal

Response:

The document was already uploaded in SSR. It is again being provided Income Expenditure statements highlighting the expenditure on infrastructure augmentation with seal and signature of CA and the Principal for DVV clarification.



CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy Bilaspur, Post-Bilaspur, Dist-Bilaspur (C.G.) for the financial years 2018-19 to 2022-23 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs. **44,04,194.80** for **Infrastructure Augmentation (excluding salary)** during the five financial years. The year-wise details of expenditure are as below:-

S. No	Financial Years Session	Expenditure on Infrastructure Augmentation (In Rs.)
1.	2018-19	5,89,285.20
2.	2019-20	6,60,549.60
3.	2020-21	7,98,238.50
4.	2021-22	10,86,310.00
5.	2022-23	12,69,811.50
	Total Rs.	44,04,194.80

Place : Raipur
Date : 26.04.2023
UDIN : 24412072BKCNOK5447



For, P.K. & CO.
Chartered Accountants
(FRN : 0009926C)

Goddy
(Pavan Karmele)
M.No. 412072
Partner

R. Singh
Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

Sandipani Academy

Bilaspur (C.G.)

Audit Report

For the year ended on

31st March 2019

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

R. Singh

Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2019

Expenditure	Amount (Rs.)	Nursing	Education	ITI	UG	Income	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	30,615.00	12,240.00	9,184.50	6,123.00	3,061.50	By B Ed Fees	5,509,050.00		5,509,050.00		
To Advertisement & Publicity	224,230.00	89,692.00	67,269.00	44,840.00	22,423.00	By D Ed Fees	4,855,498.05		4,855,498.05		
To Affiliation Expenses	449,289.00	179,715.60	134,786.70	89,857.80	44,928.90	By B. Sc. Nursing Fees	12,081,571.00	12,081,571.00			
To Bank Charges	18,722.20	7,489.90	5,610.80	3,744.45	1,872.23	By GNM Fees	6,200,800.00	6,200,800.00			
To Building Maintenance	1,964,284.00	785,713.60	589,265.20	392,856.00	190,428.40	By Hostel Receipt	3,904,040.00	3,904,040.00			
To B Ed Exp	295,427.00	-	295,427.00	-	-	By ITI Fees	2,050,040.00			2,050,040.00	
To Honorarium of Research Scholar	10,000.00	-	10,000.00	-	-	By E-Waste Income	3,150.00		3,150.00		
To Computer Maintenance	131,610.00	52,644.00	39,483.00	26,322.00	13,161.00	By Msc Nursing	218,500.00	218,500.00			
To Culture Program Expenses	137,330.00	54,032.00	41,109.00	27,466.00	13,733.00	By Post Basic Nursing	2,650,200.00	2,650,200.00			
To Educational Exps	1,377,777.00	551,110.80	413,333.10	275,555.40	137,777.70	By Admission Forms	184,200.00	73,680.00	55,299.00	36,840.00	18,420.00
To Electricity Expenses	632,122.00	252,848.80	189,630.60	129,424.40	63,212.20	By Interest Received	337,503.20	135,001.28	101,250.96	67,500.64	33,750.32
To Employer Contribution	560,108.00	228,442.40	169,831.80	113,221.20	56,610.80	By Skill Development Program Receipt	239,400.00	65,760.00	71,820.00	47,880.00	23,940.00
To Exam Exp (ITI)	127,745.00	-	-	127,745.00	-						
To Exam Exp (Nursing)	236,660.40	236,660.40	-	-	-						
To Exam Fee (B Ed)	318,773.00	-	318,773.00	-	-						
To Fee Refund	32,035.00	18,820.00	-	9,410.00	4,705.00						
To Fuels Exp	922,918.00	369,187.20	270,875.40	184,583.00	92,291.80						
To Hospital Training Exp	1,162,399.00	1,162,399.00	-	-	-						
To Hostel Exp	241,529.00	241,529.00	-	-	-						
To Hostel Mess Exps	2,805,303.00	2,805,303.00	-	-	-						
To Inspection Expenses	324,370.00	129,748.00	97,311.00	64,874.00	32,437.00						
To Insurance Expenses	225,585.00	90,234.00	67,075.50	45,117.00	22,558.50						
To Interest on Bank Loan	222,042.00	88,818.80	60,812.60	44,408.40	22,204.20						
To Interest on TDS	7,658.00	3,063.20	2,297.40	1,531.60	765.80						
To ITI Project Exp	131,055.00	-	-	131,055.00	-						
To Laboratory Expenses	202,577.00	81,030.80	60,773.10	40,515.40	20,257.70						
To Legal Fees & Tax	274,531.00	109,812.40	82,359.30	54,906.20	27,453.10						
To Misc. Expense	17,100.00	6,840.00	5,130.00	3,420.00	1,710.00						
To Newspaper & Magazines Exp	41,792.00	16,716.80	12,537.60	8,358.40	4,179.20						
To Office Expenses	194,714.00	77,885.60	58,414.20	38,942.80	19,471.40						
To Salary Of Non Teaching Staff	3,027,166.00	1,170,860.40	978,149.80	505,433.20	202,716.60						
To Salary Of Teaching Staff	8,022,026.00	3,168,810.40	2,476,607.80	1,584,405.20	792,202.60						
To Salary to Visiting Faculty	153,650.00	87,800.00	-	43,900.00	21,950.00						
To Skill Development Program	299,063.00	171,236.00	-	85,618.00	42,809.00						
To Staff Welfare	47,360.00	18,944.00	14,208.00	9,472.00	4,736.00						
To Stationary & Printing	252,409.00	100,963.60	75,722.70	50,481.80	25,240.90						
To Telephone & Mobile Expenses	108,339.00	43,335.60	32,501.70	21,667.80	10,833.90						
To Transportation Exp.	187,470.00	66,998.00	50,241.00	33,494.00	16,747.00						
To Travelling Exps.	351,455.60	124,338.00	133,864.10	62,169.00	31,084.50						
To Uniform Exps	289,843.40	165,624.80	-	82,812.40	41,406.20						
To Vehicle Maintenance	481,472.00	152,508.60	214,441.60	76,294.40	38,147.20						
To Depreciation	4,797,001.00	1,918,800.40	1,439,100.30	959,400.20	479,700.10						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	6,619,498.59	10,518,995.98	2,177,380.33	(3,254,171.81)	(2,522,705.91)						
Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,266.64	78,110.32	Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,266.64	78,110.32


Principal
 Department of Education
 Sandipani Academy
 Raipur (Masturi) Bilaspur (C.G.)



CERTIFIED That the above is a correct & complete statement
of Income & Expenditure Account of Sandipani Academy,
Bilaspur (CG) for the year ended 31st March 2019

Place Raipur
Dated 03.09.2019

CORRESPONDENT

R. Singh
Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)



As per our report of even date attached
For: SUNIL KESWANI & CO.
Chartered Accountants
(Firm Regn. No. 008601C)

(Signature)
Partner
(Membership No. 400980)

Sandipani Academy

Bilaspur (C.G.)

Audit Report

For the year ended on

31st March 2020

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

R. Singh

Principal

Department of Education

Sandipani Academy

Pandri (Masturi) Bilaspur (C.G.)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH 2020

Expenditure	Amount (Rs.)	Nursing	Education	ITI	UG	Income	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	27195.00	10878.00	8158.50	5439.00	2719.50	By B Ed Fees	5637415.16		5637415.16		
To Advertisement & Publicity	184871.00	73948.40	55461.30	36974.20	18487.10	By D Ed Fees	1205016.00		1205016.00		
To Affiliation Expenses	420047.20	168018.88	126014.16	84009.44	42004.72	By B. Sc Nursing Fees	17518720.35	17518720.35			
To Annual Function Expenses	644130.00	257652.00	193239.00	128826.00	64413.00	By GNM Fees	4976900.00	4976900.00			
To Bank Charges	14680.50	5872.20	4404.15	2936.10	1468.05	By Hostel Receipt	3125767.96	3125767.96			
To Building Maintenance	1775941.00	710376.40	532782.30	355188.20	177594.10	By ITI Fees	2566710.00			2566710.00	
To B Ed Exp	214822.00		214822.00			By Msc Nursing	1099501.00	1099501.00			
To Computer Maintenance	135125.00	54050.00	40537.50	27025.00	13512.50	By Post Basic Nursing	3258451.00	3258451.00			
To Culture Program Expenses	132625.00	53050.00	39787.50	26525.00	13262.50	By Admission Forms	151802.00	60720.80	45540.60	30360.40	15180.20
To Educational Exps	1068942.00	427576.80	320682.60	213788.40	106894.20	By Interest Received	171125.00	68450.00	51337.50	34225.00	17112.50
To Electricity Expenses	492660.00	197064.00	147798.00	98532.00	49266.00	By Seminar and Workshop	56200.00		56200.00		
To Electrical Repairing Expenses	66980.00	26792.00	20094.00	13396.00	6698.00	By Skill Development Programme Rec.	316800.00	125720.00	95040.00	63360.00	31680.00
To Employer Contribution	586384.00	234553.60	175915.20	117276.80	58638.40	By Income by ITI Trainees	35000.00			35000.00	
To Fees Payment to Poor Students	59350.00		10000.00	49350.00		By E-Waste Income	800.00		800.00		
To Exam Exp (Nursing)	1060106.20	1060106.20									
To Fuels Exp	835183.00		250554.90	167036.60	83518.30						
To Gardening and Plantation Expenses	88009.00	35203.60	26402.70	17601.80	8800.90						
To Hospital Training Exp	664422.00	664422.00									
To Hostel Exp	237389.00										
To Hostel Mess Exps	2792830.00	2792830.00									
To Inspection Expenses	94804.05	37921.62	28441.22	18960.81	9480.41						
To Insurance Expenses	423955.00	169582.00	127186.50	84791.00	42395.50						
To Interest on Bank Loan	497747.64	199099.06	149324.29	99549.53	49774.78						
To ITI Project Exp	130904.67			130904.67							
To Laboratory Expenses	136010.00	54404.00	40803.00	27202.00	13601.00						
To Legal Fees & Tax	319219.88	127687.95	95765.96	63843.98	31921.99						
To Misc. Expense	103084.00	41233.60	30925.20	20616.80	10308.40						
To Newspaper & Magazines Exp	39634.00	15853.60	11890.20	7926.80	3963.40						
To Office Expenses	188596.00	75438.40	56578.80	37719.20	18859.60						
To Repairing and Maintenance Expenses	114382.00	45752.60	34314.60	22876.40	11438.20						
To Salary Of Non Teaching Staff	3423469.00	1369387.60	1027040.70	684693.80	342346.90						
To Salary Of Teaching Staff	10733509.00	4293403.60	3220052.70	2146701.00	1073350.90						
To Salary to Visiting Faculty	156450.00	89400.00	0.00	44700.00	22350.00						
To Seminar and Workshop Expenses	111043.00	0.00	111043.00	0.00	0.00						
To Skill Development Program Exp	99771.10	39869.20	0.00	19934.60	9967.30						
To Staff Welfare	355287.97	81240.40	213117.27	40620.20	20310.10						
To Stationery & Printing	101104.00	40441.60	30331.20	20220.80	10110.40						
To Telephone & Mobile Expenses	59672.00	23868.80	17901.60	11934.40	5967.20						
To Transportation Exp	147805.00	59122.00	44341.50	29561.00	14780.50						
To Travelling Exps	293511.00	117404.40	88053.30	58702.20	29351.10						
To Uniform Exps	757979.60	433131.20	0.00	216565.60	108282.80						
To Vehicle Maintenance	441606.33	72797.20	314211.23	36398.60	18199.30						
To Expenses for Repairing of Equipments	11985.00			11985.00							
To Payment to ITI Trainees	36245.00			36245.00							
To Depreciation	5191595.00	2076638.00	1557478.50	1038319.00	519159.50						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	4679146.33	13427697.80	-2274105.32	-3525222.32	-2949223.83						
Total (Rs.)	40120208.47	30235231.11	7081349.26	2729655.40	63972.70	Total (Rs.)	40120208.47	30235231.11	7081349.26	2729655.40	63972.70

CERTIFIED That the above is a correct & complete statement of Income & Expenditure of Sandipani Academy, Bilaspur (CG) as on 31st March 2020.

Place Raipur
Dated 05-11-2020

CORRESPONDENT

R. Singh

Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)



As per our report of even date attached
For, SUNIL KESWANI & CO
Chartered Accountants

Sunil Keswani
Partner
(FRN 008601C, MRN 400180)

Sandipani Academy

Bilaspur (C.G.)

(Run By Sandipani Academy, Raipur)

Audit Report

For the year ended on

31st March 2021

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

R Singh

Principal

**Department of Education
Sandipani Academy**

Pendri (Masturi) Bilaspur (C.G.)

SANDIPANI ACADEMY, BILASPUR

(SUNIL KESHWANI & CO., RAIPUR)

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021**

Expenditure	Amount (Rs.)	Nursing				Education				Income			
		Nursing	Education	ITI	UG	Nursing	Education	ITI	UG				
To Administration Charge	16225 00	6490 40	4867 80	3245 20	1622 60				4409543 00				
To Advertisement & Publicity	66130 00	26452 00	19839 00	13226 00	6613 00				2222404 00				
To Affiliation Expenses	738790 00	295516 00	221637 00	147758 00	73879 00				12524071 57	12524071 57			
To Audit fees	35400 00	14160 00	10620 00	7080 00	3540 00				3083761 00	3083761 00			
To Bank Charges	25156 22	10062 49	7546 87	5031 24	2515 62				1463940 00			1463940 00	
To Building Maintenance	2220433 00	889173 20	666129 80	444066 60	222043 30				1525880 00	1525880 00			
To Honorarium to Research Scholar	10000 00		10000 00										
To Waste Management Exp.	8000 00		8000 00										
To D Ed Expenses	140207 00		140207 00										
To CM corona Relief fund	25784 40	10313 60	7735 20	5156 60	2578 40				1603503 00	1603503 00			
To Financial Support to Teachers	20000 00	0 00	20000 00	0 00	0 00				3962055 68	1584822 27	1188616 70	792411 14	36205 57
To Consultancy Fees	444000 00	180000 00	129000 00	90000 00	45000 00				180400 00	72160 00	54120 00	36080 00	18040 00
To Computer Maintenance	201245 00	80450 00	60373 60	40249 00	20124 50				17529 49				17529 49
To Conveyance Expenses	235350 00	94140 00	70903 00	47070 00	23535 00				2000 00	600 00	600 00	400 00	200 00
To Culture Program Expenses	163431 00	73372 40	55029 30	36686 20	16343 10				191000 00				191000 00
To Educational Expenses	1117459 00	446983 60	335237 70	223491 80	111745 90				105427 00	41370 80	31028 10	20985 40	10342 70
To Electricity Expenses	421150 00	168460 00	126345 00	84230 00	42115 00								
To Electricity Repairing Expenses	308410 00	123364 00	92523 00	61682 00	30841 00								
To Employer Contribution	357643 00	143057 20	107292 80	71528 60	35764 30								
To Exam Expenses (ITI)	69478 00		69478 00										
To Exam Expenses (Nursing)	1214811 80	1214811 80											
To Exam Fees (B ED)	80970 00		80970 00										
To Fuels Expenses	263530 00	105412 00	79059 00	52706 00	26353 00								
To Gardening and Plantation Expenses	401892 00	160750 80	120567 60	80378 40	40189 20								
To Hospital Training Expenses	126000 00	126000 00											
To Hostel Expenses	333287 00		333287 00										
To Hostel Mess Expenses	552271 00		552271 00										
To Inspection Expenses	325106 00		130042 40	65021 20	32510 60								
To Insurance Expenses	66312 00	27324 80	20493 60	13662 40	6631 20								
To Interest on Bank Loan	278330 42	111332 17	83469 13	55666 08	27833 04								
To ITI Project Expenses	246971 00		246971 00										
To Laboratory Expenses	228609 00	91467 60	68600 70	45733 80	22860 90								
To Legal Fees	320914 00	128365 60	96274 20	64182 80	32091 40								
To Newspaper & Magazines Expenses	55195 00	22078 00	16558 50	11039 00	5519 50								
To Office Expenses	306810 00	122724 00	92043 00	61362 00	30681 00								
To Repairing and Maintenance Expenses	158032 00	63532 80	47649 60	31706 40	15803 20								
To Salary Of Non Teaching Staff	2263524 09	905409 60	679057 20	452704 80	226352 40								
To Salary Of Teaching Staff	1408613 00		989199 10	281762 60	140861 30								
To Salary to Teaching Staff (ITI)	1110779 00		1110779 00										
To Salary to Teaching Staff (Nursing)	2858518 00	2858518 00											
To salary to visiting faculty	232500 00	93000 00	69750 00	46500 00	23250 00								
To Staff Welfare	492075 00	151876 00	226292 00	76838 00	49207 50								
To Stationary & Printing	244226 00	97690 40	73207 80	48845 20	24422 60								
To Fee Payment to Poor Students	84250 00	31000 00	30000 00	15500 00	8425 00								
To Telephone & Mobile Expenses	163803 00	68221 20	44415 90	31110 60	16380 30								
To Transportation Expenses	217300 00	86920 00	65190 00	43460 00	21730 00								
To Traveling Expenses	200170 00	80068 00	60051 00	40034 00	20017 00								
To Uniform Expenses	24461 50	13978 00	0 00	6586 00	2446 50								
To Vehicle Maintenance	180766 50	84087 20	33613 90	42043 60	18076 50								
To Depreciation	5466244 00	2186497 60	1639873 20	1093248 80	546624 40								
To Net Surplus (being excess of income over expenditure carried to balance sheet)	4732888 30	8028653 79	1099492 41	-3056987 59	-138270 31								
Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.76	Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.76		

CERTIFIED that the above is a correct & complete statement of income & expenditure of Sandipani Academy, Bilaspur (CG) as on 31st March 2021.

As per our report of even date attached For: SUNIL KESHWANI & CO. Chartered Accountants

Place Raipur
Dated 13-12-2021

CORRESPONDENT

A. Singh

**Principal
Department of Education
Sandipani Academy
Pendra (Masturi) Bilaspur (C.G.)**



(Signature)
SUNIL KESHWANI
Partner
(FRN: 006601C, MRN: 400580)

Sandipani Academy

Bilaspur (C.G.)
(Run By Sandipani Academy, Raipur)

Audit Report

For the year ended on

31st March 2022

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

R. Singh
Principal

Department of Education
Sandipani Academy

Rendri (Masturi) Bilaspur (C.G.)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022**

Expenditure	Amount (Rs.)	Income				Amount (Rs.)	Income				
		Nursing	Education	ITI	UG		Nursing	Education	ITI	UG	
To Administration Charge	25000.00	10000.00	7500.00	6000.00	2500.00	By B Ed Fees	7544005.00	0.00	7544005.00	0.00	0.00
To Advertisement & Publicity	37808.70	151234.60	113426.10	75617.40	37808.70	By D Ed Fees	2770135.00	0.00	2770135.00	0.00	0.00
To Affiliation Expenses	70670.00	283008.00	212700.00	141604.00	70670.00	By B. Sc. Nursing Fees	16563805.00	16563805.00	0.00	0.00	0.00
To Bank Charges	35490.77	-14184.31	-10638.23	-7092.15	-35490.77	By GNM Fees	2841201.00	2841201.00	0.00	0.00	0.00
To Building Maintenance	1082064.00	745185.00	573899.20	372582.00	1082064.00	By ITI Fees	2315843.00	0.00	0.00	2179842.00	0.00
To Honorarium to Research Scholar	12000.00	0.00	12000.00	0.00	0.00	By Mic Nursing	2314001.00	2314001.00	0.00	0.00	0.00
To B Ed Expenses	451590.00	0.00	451590.00	0.00	0.00	By Post B Sc Nursing	3406202.00	3406202.00	0.00	0.00	0.00
To Book Software	35400.00	0.00	35400.00	0.00	0.00	By UG Course	306550.00	0.00	0.00	0.00	306550.00
To Library Exp	8330.00	0.00	8330.00	0.00	0.00	By Hostel Fee	2867505.00	2867505.00	0.00	0.00	0.00
To Financial Support to Teachers	22000.00	0.00	22000.00	0.00	0.00	By Admission Form	210000.00	84600.00	63000.00	42000.00	21000.00
To Students Facility Exp	24250.00	0.00	24250.00	0.00	0.00	By C.G Vyagam Income	31650.00	12660.00	6495.00	6300.00	3165.00
To CG Vyagam Exam Exp	37785.00	15114.00	11335.50	7557.00	37785.00	By Interest Income	6895.00	3958.00	2908.50	1973.00	989.50
To Consulting Fees	483026.00	240000.00	63026.00	120000.00	483026.00	By Interest from Ayush University	15595.00	15595.00	0.00	0.00	0.00
To Computer Maintenance	130091.00	54436.40	40827.30	27218.20	130091.00	By Interest from FDR	721706.00	288706.40	216529.80	144353.20	72178.60
To Conveyance Expenses	164923.00	65089.20	49476.90	32884.60	164923.00	By Akums Association Money	1000.00	0.00	7000.00	0.00	0.00
To Corona Relief Fund	25371.00	10148.40	7611.30	5074.20	25371.00	By E-Waste Income	795.00	0.00	795.00	0.00	0.00
To Culture Program Expenses	157408.00	62963.20	47222.40	31481.60	157408.00						
To Educational Expenses	934000.00	373600.00	280200.00	180800.00	934000.00						
To Electricity Expenses	746100.00	208440.00	223930.00	149220.00	746100.00						
To Electricity Repairing Expenses	222025.00	89170.00	66877.50	44585.00	222025.00						
To Employer Contribution	522096.00	208034.40	156625.80	104417.20	522096.00						
To Exam Expenses (ITI)	87642.00	0.00	0.00	87642.00	0.00						
To Exam Expenses (Nursing)	1324450.00	1324450.00	0.00	0.00	0.00						
To Exam Fees (B. Ed.)	95440.00	0.00	95440.00	0.00	0.00						
To Fuels Expenses	1182580.00	473032.00	354774.00	236516.00	1182580.00						
To Gardening and Plantation Expenses	99235.00	30694.00	29770.50	19847.00	99235.00						
To Hospital Training Expenses	540967.00	540967.00	0.00	0.00	0.00						
To Hostel Expenses	463768.00	463768.00	0.00	0.00	0.00						
To Hostel Mess Expenses	2097934.00	2097934.00	0.00	0.00	0.00						
To Inspection Expenses	442013.00	176905.20	132603.90	88402.60	442013.00						
To Insurance Expenses	84246.00	33698.40	25273.80	16849.20	84246.00						
To ITI Proved Expenses	130815.00	0.00	0.00	130815.00	0.00						
To Laboratory Expenses	63447.00	25378.60	19034.10	12689.40	63447.00						
To Legal Fees	178434.00	71373.60	53530.20	35986.80	178434.00						
To Newspaper & Magazines Expenses	38940.00	15576.00	11682.00	7788.00	38940.00						
To Office Expenses	158121.00	63248.40	47438.30	31624.20	158121.00						
To Repairing and Maintenance Expenses	330551.00	132220.40	99165.30	66110.20	330551.00						
To Salary Of Non Teaching Staff	3077048.00	1230819.20	923114.40	615409.60	3077048.00						
To Salary Of Teaching Staff (Education)	2601675.00	0.00	2601675.00	0.00	0.00						
To Salary to Teaching Staff (ITI)	1274504.00	0.00	0.00	0.00	1274504.00						
To Salary to Teaching Staff (Nursing)	4270211.00	4270211.00	0.00	0.00	0.00						
To Salary to visiting faculty	267000.00	106900.00	80100.00	53400.00	267000.00						
To Webinar Expenses	40804.00	16321.60	12241.20	8160.80	40804.00						
To Staff Welfare	104154.00	41661.60	31246.20	20830.80	104154.00						
To Stationary & Printing	221054.00	88563.60	66497.70	44331.80	221054.00						
To Skill development Expenses	1492100.00	8320.00	0.00	4160.00	2090.00						
To Telephone & Mobile Expenses	124067.00	40382.00	42868.50	23191.00	11595.50						
To Transportation Expenses	368727.00	123428.00	92571.00	61714.00	30857.00						
To Travelling Expenses	131454.00	52505.60	39379.20	26252.80	13125.40						
To Uniform Expenses	28262.20	16168.40	0.00	8080.20	4044.60						
To UGC Exp	0.00	0.00	0.00	0.00	98360.00						
To Vehicle Maintenance	31470.00	67358.00	196854.90	33679.40	16639.70						
To Depreciation	55540.00	2221607.60	1666205.70	1110803.80	55540.00						
To Net Surplus (Being excess of income over expenditure earned to balance sheet)	854365.00	11929270.51	1610648.63	-1739469.25	-2856741.12						
Total (Rs.)	41870847.00	28417633.40	10814828.30	2374504.20	463881.10	Total (Rs.)	41870847.00	28417633.40	10814828.30	2374504.20	463881.10

R. Singh

**Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)**



CERTIFIED That the above is a correct & complete statement
of Income & Expenditure of Sandipani Academy, Bilaspur
(CG) as on 31st March 2022.

Place Raipur
Dated 29-03-2022

CORRESPONDENT

R. Singh

Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)



As per our report of even date attached
For, SUNIL KESWANI & CO
Chartered Accountants

(Signature)
Partner
(FRN 008601C, MRN 400080)

Sandipani Academy

Bilaspur (C.G.)

(Run By Sandipani Academy, Raipur)

Audit Report

For the year ended on

31st March 2023

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619



Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)

SANDIPANI ACADEMY, BILASPUR
(RUN BY SANDIPANI ACADEMY, RAIPUR)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH 2023

Expenditure	Amount (Rs.)	Income				Amount (Rs.)	Income				
		Nursing	Education	ITI	UG		Nursing	Education	ITI	UG	
To Administration Charge	27000.00	10,800.00	8,100.00	8,400.00	2,700.00	6,300.00	6,300.00				
To Advertisement & Publicity	303806.00	121,622.40	121,622.40	60,761.20	30,380.60	17,883,324.00	17,883,324.00				
To Affiliation Expenses	2167467.20	466,588.68	650,240.18	433,493.44	216,746.72	4,162,036.00	4,162,036.00				
To Alumni Programme Expenses	19330.00	19,330.00	19,330.00			3,105,029.00	3,105,029.00				
To Audit Fees	47200.00	18,880.00	14,180.00	9,440.00	4,720.00	4,363,844.00	4,363,844.00				
To Barm Charges	5622.14	2,328.86	1,748.84	1,104.43	562.21	2,992,273.00	2,992,273.00				
To Building Maintenance	1527715.40	761,457.60	175,164.60	380,728.80	190,354.40	4,672,305.00	4,672,305.00				
To B.E. Expenses	573243.00		573,243.00			4,610,504.00	4,610,504.00				777,801.00
To Community Programme Expenses	28200.00		28,200.00			177,801.00	177,801.00				
To Consultancy Fees	65850.00	34,344.00	25,758.00	17,172.00	8,566.00	45500.00	45,500.00				
To Computer Maintenance	327716.00	121,108.40	98,326.80	65,552.20	32,771.60	43000.00	43,000.00				
To Conveyance Expenses	218574.00	87,428.60	65,572.20	43,714.80	21,857.40	200000.00	200,000.00				
To Culture Program Expenses	255996.00	102,399.60	78,789.60	51,193.20	25,599.60	9000.00	9,000.00				
To Donation	5630010.00	2,252,004.00	1,889,202.00	1,261,002.00	663,002.00	29100.00	29,100.00				28,100.00
To Educational Expenses	1562049.00	628,999.60	478,574.70	317,034.00	156,204.90	70000.00	70,000.00				
To Electricity Expenses	1328170.00	633,898.00	476,575.00	317,034.00	156,204.90	16631.00	16,631.00				26,500.00
To Electricity Retaining Expenses	376680.00	151,872.00	113,904.00	78,936.00	37,668.00	20500.00	20,500.00				
To Employer Contribution	623272.00	252,942.80	189,711.60	126,474.40	62,327.20	6900.00	6,900.00				
To Exam Expenses (ITI)	232687.00		232,687.00			346,000.00	346,000.00				
To Exam Expenses (Nursing)	847500.00	847,500.00				67,900.00	67,900.00				
To Exam Expenses (UG)	201240.00		201,240.00			20,190.04	15,112.03				5,077.91
To Fuel Expenses	1157780.00	478,115.60	359,136.70	239,567.60	119,778.00	52776.10	20,605.00				
To Gardening and Plantation Expenses	1876996.00	77,478.40	58,138.70	38,730.20	19,700.00	20055.00	20,055.00				
To Hostel Training Expenses	217007.00	217,007.00				3,672.78	2,364.57				1,308.21
To Membership Fees for Nursing Association	40000.00	40,000.00				2,364.57					
To Hostel Expenses	378515.00	378,515.00									
To Hostel Mess Expenses	2856494.00	2,856,494.00									
To Inspection Expenses	936222.00	374,768.80	281,076.60	187,964.40	93,622.00						
To Insurance Expenses	56450.00	22,580.00	10,025.00	11,280.00	5,645.00						
To ITI Expenses	227851.00					227,851.00	227,851.00				
To Laboratory Expenses	162738.00	81,369.00	45,621.40	30,547.60	16,273.00	15,273.80	14,704.00				
To Legal Fees	146340.00	56,518.00	42,072.00	28,048.00	14,634.00						
To Newspapers & Magazines Expenses	186146.00	58,459.40	43,843.80	29,229.20	18,614.00						
To Office Expenses	2751233.00	110,948.20	82,526.20	56,024.00	27,512.30						
To Pharmacy Expenses	19350.00										
To Project Expenses	16050.00										
To Repairs and Maintenance Expenses	662453.00	264,061.20	198,735.00	132,499.60	66,245.30						
To Salary Of Non Teaching Staff	3786533.00	1,515,813.20	1,136,850.80	757,906.40	378,653.30						
To Salary Of Teaching Staff (Education)	4148030.00		4,148,030.00								
To Salary to Teaching Staff (ITI)	1126041.00			1,126,041.00							
To Salary to Teaching Staff (Nursing)	5380731.00	5,380,731.00									
To Salary of UG Course Teaching Staff	1132712.00				1,132,712.00						
To Salary to visiting faculty	154050.00	68,000.00		44,000.00	15,405.00						
To Seminar & Workshop Expenses	98850.00		94,630.00								
To Skill development Expenses	170000.00										
To Sports Expenses	290543.00	119,810.60	80,694.70	50,309.80	29,054.30						
To Staff Welfare	259071.00	83,628.40	62,721.30	41,814.20	25,907.10						
To Stationery & Printing	309033.00	124,413.20	91,830.80	61,206.60	30,903.30						
To Telephone & Mobile Expenses	115330.00	46,134.00	34,600.50	23,067.00	11,533.00						
To Transportation Expenses	485320.00	194,128.00	148,506.00	97,684.00	48,532.00						
To Traveling Expenses	219625.00	87,830.00	65,947.50	43,966.00	21,962.50						
To Uniform Expenses	365013.10	209,053.20		104,949.80	36,501.30						
To UGC Exp.	223587.00				223,587.00						
To Vehicle Maintenance	340421.50	79,228.20	201,770.40	39,814.60	19,807.30						
To Waste & E-waste Management Expenses	7186.00		7,186.00								
To Repairing of Outside Equipment Expenses	20926.00										
To Fees Refund	136150.00	17,400.00		36,900.00							
To Honorarium to Research Scholar	10000.00		10,000.00								
To Seed Training Exp	4780.00		4,780.00								
To Library Exp	2590.00		3,600.00								
To Lib. Exp.	2540.00		35,400.00								
To Financial Support to Teachers	28000.00		20,000.00								
To Lib. Exp.	354000.00		354,000.00								
To Venu. Comput. Exp	27390.00										
To Rain water Harvesting Exp	65000.00		65,000.00								
To Net Surplus (Being excess of income over expenditure carried to Balance sheet)	2905501.00	1,113,517.00	1,672,548.50	-343,517.07	-212,889.83						
Total (Rs.)	4899664.00	3174818.80	11078785.10	3368584.40	804108.70	4899664.00	3174818.80	11078785.10	3368584.40	804108.70	

CERTIFIED That the above is a correct & complete statement of Income & Expenditure of Sandipani Academy, Bilaspur (CG) as on 31st March 2023

Place: Raipur
Date: 22-10-2023

CORRESPONDENT

R. Singh

Principal
Department of Education
Sandipani Academy
Pondri (Masturi) Bilaspur (C.G.)



As per our record of the date searched for SUNIL KESHAWI & CO Chartered Accountants
SUNIL KESHAWI & CO
Partner
P.O. BOX NO. 400980