

DVV Clarification

Metric ID :

4.4.1 Percentage expenditure incurred exclusively on maintenance of physical and academic support facilities during the last five years (INR in Lakhs)

DVV Query:

- Income Expenditure statements highlighting relevant items with seal and signature of the Principal and Chartered Accountant

Response:

The document was already uploaded in SSR. It is again being provided Income Expenditure statements highlighting relevant items with seal and signature of the Principal and Chartered Accountant for DVV clarification.



CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy Bilaspur, Post-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. 2,37,79,331.52 for maintenance of academic support facilities and physical facilities excluding salary during the five financial years. The year wise detail for expenditure is as below:

S. No.	Financial Years Session	Expenditure On Maintenance Of Academic Facilities (In Rs)	Expenditure On Maintenance Of Physical Facilities (In Rs)	Total Expenditure (In Rs)
1.	2018-19	4345293.78	257312.10	4602605.88
2.	2019-20	4241093.38	216718.20	4457811.58
3.	2020-21	4013731.19	262370.40	4276101.59
4.	2021-22	3827480.17	485300.10	4312780.27
5.	2022-23	5151500.90	978531.30	6130032.20
	TOTAL	21579099.42	2200232.10	23779331.52

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

Place : Raipur
Date : 20.06.2024
UDIN: 24412072BKENQB4811



[Signature]

(Pavan Karmele)
Partner
(M.No.412072)

[Signature]

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

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.)	Nursing	Education	ITI	UG
		Nursing	Education	ITI	UG					
To Administration Charge	27000.00		18,100.00	5,400.00	2,700.00	6,300.00				
To Advertisement & Publicity	303806.00		99,141.00	60,701.20	30,380.60	17,983.34				
To Affiliation Expenses	2,167,607.20		650,240.18	433,493.44	218,749.72	4,182,036.00				
To Alumni Programme Expenses	16390.00		19,380.00			3,109,000.00				
To Audit Fees	47200.00	18,880.00	14,190.00	9,440.00	4,720.00	4,385,904.00			2,982,273.00	
To Bank Charges	5622.14	2,328.96	1,780.64	1,184.43	582.21	2,962,278.00				
To Building Maintenance	1507725.40	761,457.80	572,243.00	303,728.60	100,304.40	4,510,504.00			777,801.00	
To B.Ed Expenses	573243.00		28,300.00			177,801.00				
To Community Programme Expenses	85800.00	34,344.00	25,708.00	17,172.00	8,580.00	45,500.00				
To Consultancy Fees	327766.00	131,136.40	99,326.40	65,502.20	32,776.60	43,000.00				
To Computer Maintenance	2,185.74	87,426.60	65,572.20	43,714.80	21,857.40	200,000.00				
To Conveyance Expenses	259868.00	102,388.40	78,789.80	61,163.20	25,986.80	9,000.00			20,100.00	
To Culture Program Expenses	5630010.00	2,252,004.00	1,699,003.00	1,128,000.00	563,001.00	29,100.00				
To Depreciation	1562049.00	638,089.60	478,378.70	319,034.80	156,204.90	7,000.00	70,000.00			
To Educational Expenses	1599170.00	638,089.60	478,378.70	319,034.80	156,204.90	80531.00			25,500.00	
To Electricity Expenses	379680.00	151,872.00	113,404.00	75,930.00	37,968.00	20,500.00				
To Electricity Requiring Expenses	532372.00	232,948.80	182,714.40	126,474.40	63,237.20	6,800.00				
To Employer Contribution	729467.00	292,986.80	226,389.00	150,926.00	72,946.70	345,800.00			340,800.00	
To Exam Expenses (ITI)	847500.00	347,500.00	269,717.40	179,811.60	84,750.00	67,800.00			5,037.50	
To Exam Expenses (Nursing)	201240.00	80,496.00	62,796.80	41,864.50	20,124.00	15,162.63			10,675.00	
To ICT Expenses	1157780.00	478,115.60	359,336.70	239,567.80	115,778.00	20,000.00			788.10	
To Fees Expenses	190690.00	77,478.40	58,108.80	38,730.20	19,069.00	3,072.78				
To Gardening and Plantation Expenses	217067.00	21,706.70				2,354.57				
To Hospital Training Expenses	40000.00	370,519.00								
To Membership Fees for Nursing Association	379515.00	2,858,494.00								
To Hostel Expenses	2790494.00	936,922.00	716,898.80	476,864.00	279,049.40	81,682.20				
To Hostel Mess Expenses	936922.00	374,788.80	281,078.80	187,384.40	93,692.20	8,645.00				
To Inspection Expenses	56452.00	22,580.00	16,036.00	10,690.00	5,645.20					
To Insurance Expenses	227851.00	22,580.00	16,036.00	10,690.00	22,785.10					
To ITI Expenses	152778.00	81,026.20	62,021.40	41,347.80	15,277.80	15,273.80				
To Laboratory Expenses	140040.00	56,016.00	42,912.00	28,608.00	14,004.00	14,004.00				
To Legal Fees	148146.00	58,458.40	43,843.80	29,228.20	14,814.60	14,814.60				
To Newspaper & Magazines Expenses	775121.00	110,045.20	82,538.60	54,624.60	27,512.10	27,512.10				
To Office Expenses	2570307.80	2,570,307.80								
To Pharmacy Expenses	16000.00		18,000.00							
To Project Expenses	622453.00	264,981.20	203,735.08	132,496.60	62,245.30	86,245.30				
To Repairing and Maintenance Expenses	3796533.00	1,515,813.20	1,136,858.90	757,906.60	379,653.30	378,953.30				
To Salary of Non Teaching Staff	4146630.00		4,146,630.00							
To Salary of Teaching Staff (Education)	1102541.00			1,102,541.00						
To Salary of Teaching Staff (ITI)	5396731.00									
To Salary of Teaching Staff (Nursing)	1132712.00									
To Salary of UG Course Teaching Staff	154000.00									
To Salary to visiting faculty	94600.00		94,600.00							
To Seminars & Workshop Expenses	14000.00			170,000.00						
To Skill Development Expenses	170000.00									
To Sports Equipment	290549.00	116,819.60	89,994.70	59,850.80	29,054.90	20,854.90				
To Staff Welfare	204071.00	83,628.40	62,721.70	41,814.85	20,407.10	20,807.10				
To Stationery & Printing	369023.00	122,413.20	91,436.90	61,398.60	36,902.30	30,803.30				
To Telephone & Mobile Expenses	155335.00	46,134.00	34,893.50	23,267.00	15,533.50	11,533.50				
To Transportation Expenses	485320.00	194,128.00	145,568.00	97,084.00	48,532.00	48,532.00				
To Traveling Expenses	219520.00	87,830.00	65,847.50	43,595.00	21,952.00	21,862.50				
To Uniform Expenses	305918.10	209,063.20	156,817.40	104,549.60	30,591.81	62,273.30				
To Uniform Expenses	223587.00					223,587.00				
To UGC Exp.	340421.50	78,225.20	201,276.40	99,614.00	34,042.15	18,907.50				
To Vehicle Maintenance	7196.00		7,196.00							
To Waste & Sewer Management Expenses	20000.00					20,808.00				
To Repairing of Vehicle Expenses	136150.00	77,600.00	58,937.40	39,287.60	13,615.00	18,492.00				
To Honorarium to Research Scholar	10000.00									
To Staff Training	4780.00		4,780.00							
To Library Exp.	3090.00									
To N.Life Exp.	35400.00									
To Financial Support to Teachers	28000.00									
To L.P. Exp.	354300.00									
To Vehicle Maintenance	21960.00									
To Rain water Harvesting Exp.	65300.00									
To Net Surplus (by transfer of income over expenditure) (netted to balance sheet)	2505501.06	11130117.05	1672445.11	1435172.67	-3121809.83					
Total (Rs.)	4899964.00	33748187.80	11078785.10	3368584.40	804106.70	4899964.00	33748187.80	11078785.10	3368584.40	804106.70

CERTIFICATE: This is a correct & complete statement of Income & Expenditure of Sandipani Academy, Bilaspur (C.G.) as on 31st March 2023

Place: Raipur, Chhattisgarh
Dated: 22/04/2023

R. Singh

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



As per our report of the date mentioned
For: SUNIL KESWANI & CO.
Chartered Accountants

[Signature]
Partner
(FIRM REGD. NO. MRN 402860)

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.)				
		Nursing	Education	ITI	UG			Nursing	Education	ITI	UG
To Administration Charge	25000.00	10000.00	7500.00	5000.00	2500.00	By B Ed Fees	7544905.00	0.00	7544905.00	0.00	0.00
To Advertisement & Publicity	37808.70	151234.60	413429.10	75617.40	37808.70	By D Ed Fees	2770135.00	0.00	2770135.00	0.00	0.00
To Affiliation Expenses	70902.00	263608.00	212709.00	141804.00	70902.00	By B. Sc Nursing Fees	16563805.00	16563805.00	0.00	0.00	0.00
To Bank Charges	-35460.77	-14184.31	-10638.23	-7092.15	-35460.08	By GNM Fees	2841201.00	2841201.00	0.00	0.00	0.00
To Building Maintenance	185294.00	745185.60	558889.20	372592.80	185296.40	By ITI Fees	2179842.00	0.00	0.00	2179842.00	0.00
To Honorarium to Research Scholar	12000.00	0.00	42000.00	0.00	0.00	By Msc 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 B Ed Expenses	35400.00	0.00	35400.00	0.00	0.00	By UG Course	366550.00	0.00	0.00	0.00	366550.00
To Soul Software	8330.00	0.00	8330.00	0.00	0.00	By Hostel Fee	2887505.00	2887505.00	0.00	0.00	0.00
To Library Exp	22000.00	0.00	22000.00	0.00	0.00	By Admission Form	210000.00	84000.00	63000.00	42000.00	21000.00
To Financial Support to Teachers	24250.00	0.00	24250.00	0.00	0.00	By CG Vyapam Income	31650.00	12660.00	9495.00	6330.00	3165.00
To Students Faculty Exp	37785.00	15114.00	41335.60	7557.00	37785.50	By Interest Income	9895.00	3958.00	2968.50	1979.00	989.50
To CG Vyapam Exam Exp	483026.00	240000.00	63026.00	120000.00	60000.00	By Interest from Ayush University	15595.00	15595.00	0.00	0.00	0.00
To Consultancy Fees	136091.00	54436.40	40827.30	27218.20	136091.00	By Interest from FDR	721766.00	288706.40	216529.80	144353.20	72176.60
To Computer Maintenance	164923.00	65969.20	49478.00	32984.60	164923.00	By Alumni Association Money	785.00	0.00	785.00	0.00	0.00
To Conveyance Expenses	25371.00	10148.40	7611.90	5074.20	25371.00	By E-Waste Income	785.00	0.00	785.00	0.00	0.00
To Corona Relief Fund	157406.00	62963.20	47222.40	31481.60	157406.00						
To Culture Program Expenses	934000.00	373600.00	280200.00	186800.00	934000.00						
To Educational Expenses	745100.00	298440.00	223830.00	149220.00	745100.00						
To Electricity Expenses	222925.00	89170.00	69977.60	44585.00	222925.00						
To Electricity Repairing Expenses	522086.00	208834.40	166625.60	104417.20	522086.00						
To Employer Contribution	87642.00	0.00	0.00	87642.00	0.00						
To Exam Expenses (ITI)	1324450.00	1324450.00	0.00	0.00	0.00						
To Exam Expenses (Nursing)	95440.00	0.00	95440.00	0.00	0.00						
To Exam Fees (B ED)	1182586.00	473032.00	354774.00	236516.00	1182586.00						
To Fuels Expenses	59235.00	39694.00	29770.50	19847.00	59235.00						
To Gardening and Plantation Expenses	540967.00	540967.00	0.00	0.00	0.00						
To Hospital Training Expenses	463768.00	463768.00	0.00	0.00	0.00						
To Hostel Expenses	2097934.00	2097934.00	0.00	0.00	0.00						
To Hostel Mess Expenses	442013.00	176805.20	132603.90	88402.60	442013.00						
To Inspection Expenses	84246.00	33598.40	25273.80	16848.20	84246.00						
To Insurance Expenses	130815.00	0.00	0.00	130815.00	0.00						
To ITI Project Expenses	63447.00	25378.80	19034.10	12689.40	63447.00						
To Laboratory Expenses	178434.00	71373.60	63530.20	35686.80	178434.00						
To Legal Fees	38940.00	15576.00	11682.00	7788.00	38940.00						
To Newspaper & Magazines Expenses	158121.00	63248.40	47436.30	31624.20	158121.00						
To Office Expenses	3077048.00	1230819.20	99165.30	66110.20	3077048.00						
To Repairing and Maintenance Expenses	330551.00	132220.40	923114.40	615409.60	307704.80						
To Salary Of Non Teaching Staff	2601675.00	0.00	2601675.00	0.00	0.00						
To Salary Of Teaching Staff (education)	1274504.00	0.00	0.00	0.00	1274504.00						
To Salary to Teaching Staff (ITI)	4270211.00	4270211.00	0.00	0.00	0.00						
To Salary to Teaching Staff (Nursing)	267000.00	106800.00	80100.00	53400.00	267000.00						
To Salary to visiting faculty	40804.00	16321.60	19241.20	8160.80	40804.00						
To Webinar Expenses	104154.00	41661.60	31246.20	20830.80	104154.00						
To Staff Welfare	221659.00	80953.60	66497.70	44331.80	221659.00						
To Stationary & Printing	14560.00	8320.00	0.00	4160.00	14560.00						
To Skill development Expenses	124067.00	46382.00	42889.60	23191.00	124067.00						
To Telephone & Mobile Expenses	308570.00	123428.00	88257.00	61714.00	308570.00						
To Transportation Expenses	131254.00	52509.60	39979.20	26252.80	131254.00						
To Travelling Expenses	282832.20	161618.40	0.00	80809.20	40404.60						
To Uniform Expenses	98360.00	0.00	0.00	0.00	98360.00						
To UGC Exp	3147.00	67358.60	619854.90	33078.40	16839.70						
To Vehicle Maintenance	5554019.00	2221607.60	1066205.70	1110403.80	5554019.00						
To Depreciation											
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	8943908.77	11929270.51	1610848.63	-1739460.25	-2856741.12						
Total (Rs.)	41870847.00	28417833.40	10614828.30	2374504.20	463881.10	Total (Rs.)	41870847.00	28417833.40	10614828.30	2374504.20	463881.10

R. Singh

Principal
Department of Education
Sandipani Academy
Sandri (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: 28-09-2022

CORRESPONDENT

R. Singh

Principal
Department of Education
Sandipani Academy
Fendri (Masturi Bhaspur (C.G.))



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

[Signature]
S. K. Keswani
Partner

(FRN 006501C, MRN 400960)

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
(FN BY SANDIPANI ACADEMY, RAIPUR)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021

Expenditure	Amount (Rs.)	Nursing				UG				Income	Amount (Rs.)	Nursing				UG			
To Administration Charge	16228 00	6490 40	4067 80	3245 20	1622 60	By B Ed Fees	1622 60												
To Advertisement & Publicity	68130 00	26452 00	19639 00	13226 00	0613 00	By D Ed Fees	2222404 00												
To Affiliation Expenses	738790 00	295516 00	221637 00	147758 00	73879 00	By GNM Fees	12524071 57												
To Audit fees	35400 00	14160 00	10620 00	7090 00	3540 00	By Hostel Receipt	3083761 00												
To Bank Charges	25156 22	10062 49	7546 87	5031 24	2515 62	By Msc Nursing	1463840 00												
To Building Maintenance	2220433 00	898173 20	660129 90	444068 60	222043 30	By Post B Sc Nursing	1525880 00												
To Honorarium to Research Scholar	10000 00		10000 00																
To Waste Management Exp.	8000 00		8000 00																
To B Ed Expenses	140207 00		140207 00																
To CM corona Relief fund	25784 00	10313 80	7735 20	5158 80	2578 40	By Admission Forms	1603503 00												
To Financial Support to Teachers	20000 00	0 00	20000 00	0 00	20000 00	By Skill development program received	3062055 08												
To Consultancy Fees	444000 00	180000 00	129000 00	90000 00	45000 00	By Interest Received	180400 00												
To Computer Maintenance	201245 00	80498 00	60373 50	40249 00	20124 50	By Interest On FDR	17529 49												
To Conveyance Expenses	235350 00	94140 00	70605 00	47070 00	23535 00	By Skill development program received	2000 00												
To Culture Program Expenses	183431 00	73372 40	58029 30	36866 20	18343 10	By UG course	191000 00												
To Educational Expenses	1117459 00	448993 60	335237 70	223491 80	111745 90	By Interest On FDR	103427 00												
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 80	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	283530 00	105412 00	79059 00	52706 00	28353 00														
To Gardening and Plantation Expenses	401892 00	180758 80	129567 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	97531 80	65021 20	32510 60														
To Insurance Expenses	68312 00	27324 80	20493 60	13682 40	6831 20														
To Interest on Bank Loan	278330 42	111332 17	83499 13	55666 08	27833 04														
To ITI Project Expenses	246071 00			246071 00															
To Laboratory Expenses	228609 00	91467 60	69000 70	45733 80	22860 90														
To Legal Fees	320914 00	128365 80	96274 20	64182 80	32091 40														
To Newspaper & Magazines Expenses	55195 00	22078 00	16568 58	11039 00	5519 50														
To Office Expenses	306810 00	122724 00	92043 00	61362 00	30681 00														
To Repairing and Maintenance Expenses	158932 00	63532 80	47849 60	31786 40	15893 20														
To Salary Of Non Teaching Staff	2263524 09	905409 60	679057 20	452704 80	226352 40														
To Salary Of Teaching Staff	1408813 00		990199 10	281762 60	140881 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 80	75938 00	49207 50														
To Stationary & Printing	244226 00	97690 40	73067 80	48045 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	34110 60	16380 30														
To Transportation Expenses	217300 00	86920 00	66190 00	43460 00	21730 00														
To Traveling Expenses	200170 00	80068 00	60651 00	40034 00	20017 00														
To Uniform Expenses	24461 50	13978 00	0 00	6989 00	2446 50														
To Vehicle Maintenance	180766 50	84087 20	63613 90	42043 60	18076 50														
To Depreciation	5466244 00	2185497 60	1639873 20	1093248 80	546624 40														
To Net Surplus (Being excess of income over expenditure carried in balance sheet)	4732888 30	8028653 79	1099492 41	-3056987 59	-1330270 31														
Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.64	633317.76	Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.64	633317.76								

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

Place: Raipur
Dated: 13-12-2021

CORRESPONDENT

R. Singh

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



As per our report of even date attached
For: SUNIL KESWANI & CO
Chartered Accountants
Sunil Keswani
Partner
(FRN 006201C MRN 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	8158.60	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	126014.18	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	1776941.00	710376.40	532782.30	355188.20	177594.10	By ITI Fees	2566710.00			2566710.00	
To B Ed Exp	214822.00		214822.00			By Misc 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	320082.60	213788.40	106894.20	By Interest Received	171125.00	68450.00	51337.50	34225.00	17112.50
To Electricity Expenses	492660.00	197084.00	147798.00	98532.00	49266.00	By Seminar and Workshop	56200.00	56200.00	56200.00		
To Electrical Repairing Expenses	66980.00	26792.00	20094.00	13396.00	6698.00	By Skill Development Programme Rec.	310800.00	126720.00	95040.00	63360.00	31650.00
To Employer Contribution	586384.00	234553.60	179915.20	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	334073.20	250554.90	167036.60	83518.30						
To Gardening and Plantation Expenses	80009.00	35203.60	26402.70	17601.80	8000.90						
To Hospital Training Exp.	664422.00	664422.00									
To Hostel Exp	237389.00	237389.00									
To Hostel Mess Exps	2792830.00	2792830.00									
To Inspection Expenses	94804.05	37821.62	28441.22	18960.81	9480.41						
To Insurance Expenses	423955.00	169582.00	127168.50	84791.00	42395.50						
To Interest on Bank Loan	497747.64	199099.06	149324.29	99549.53	49774.76						
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	30825.20	20616.80	10308.40						
To Newspaper & Magazines Exp.	39634.00	15853.60	11890.20	7826.80	3963.40						
To Office Expenses	188598.00	75438.40	56578.80	37719.20	18859.60						
To Repairing and Maintenance Expenses	114382.00	45752.80	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	2146701.80	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	411043.00	0.00	0.00						
To Skill Development Program Exp	69771.10	39869.20	0.00	19934.60	9967.30						
To Staff Welfare	355287.97	81240.40	213117.27	40620.20	20310.10						
To Stationary & Printing	101104.00	40441.60	30331.20	20220.80	10110.40						
To Telephone & Mobile Expenses	59672.00	23868.80	17801.60	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	757979.80	433131.20	0.00	216565.60	108282.80						
To Vehicle Maintenance	441006.33	72797.20	414211.23	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	-325222.32	-2949223.83						
Total (Rs.)	40120208.47	30235231.11	7091349.28	2729655.40	63872.70	Total (Rs.)	40120208.47	30235231.11	7091349.26	2729655.40	63872.70

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

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

Place Raipur
Dated 05-11-2020

CORRESPONDENT

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



Sunil Keswani
(Sunil Keswani)
Partner
(FRN 008601C, MRN 400980)

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	12,248.00	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	87,269.00	44,846.00	22,423.00	By D Ed Fees	4,865,498.05		4,865,498.05		
To Affiliation Expenses	449,289.00	179,715.60	184,766.70	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	7,488.90	5,816.68	3,744.45	1,872.23	By GNM Fees	6,200,800.00	6,200,800.00			
To Building Maintenance	1,954,284.00	785,713.60	589,285.20	392,856.80	196,428.40	By Hostel Receipt	3,904,640.00	3,904,640.00			
To B Ed Exp	295,427.00		295,427.00			By ITI Fees	2,050,040.00		3,150.00	2,050,040.00	
To Honorarium of Research Scholar	10,000.00		10,000.00			By E-Waste Income	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	54,932.00	41,199.00	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	55,260.00	36,840.00	18,420.00
To Electricity Expenses	632,122.00	252,848.80	189,636.60	126,424.40	63,212.20	By Interest Received	337,503.20	135,001.28	101,250.96	67,500.64	33,750.32
To Employer Contribution	566,106.00	228,442.40	169,831.80	113,221.20	56,610.60	By Skill Development Program Receipt	239,400.00	95,760.00	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	9,410.00	4,705.00						
To Fee Refund	32,935.00	18,820.00		184,583.60	92,291.80						
To Fuels Exp	922,918.00	369,167.20	276,875.40								
To Hospital Training Exp	1,162,399.00	1,162,399.00									
To Hostel Exp	241,529.00	241,529.00									
To Hostel Moss Exps	2,805,303.00	2,805,303.00									
To Inspection Expenses	324,370.00	129,748.00	87,311.00	64,874.00	32,437.00						
To Insurance Expenses	225,585.00	90,234.00	67,875.50	45,117.00	22,558.50						
To Interest on Bank Loan	222,042.00	88,816.80	66,612.60	44,408.40	22,204.20						
To Interest on TDS	7,658.00	3,083.20	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	82,350.30	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	38,042.80	10,471.40						
To Salary Of Non Teaching Staff	3,027,166.00	1,170,866.40	978,149.80	585,433.20	292,716.60						
To Salary Of Teaching Staff	8,022,026.00	3,168,810.40	2,476,607.80	1,584,405.20	792,202.00						
To Salary to Visiting Faculty	153,650.00	87,800.00		43,900.00	21,950.00						
To Skill Development Program	299,663.00	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.	167,470.00	60,988.00	50,241.00	33,494.00	16,747.00						
To Travelling Exps	351,455.60	124,338.00	133,864.10	82,812.40	41,408.20						
To Uniform Exps	289,843.40	165,624.80		76,294.40	38,147.20						
To Vehicle Maintenance	481,472.00	152,588.80	214,441.60								
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)	6,919,498.59	10,518,995.98	2,177,380.33	(3,254,171.81)	(2,522,705.01)						
Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,260.64	76,110.32	Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,260.64	76,110.32


Principal
 Department of Education
 Sandipani Academy
 Pandri (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)
(MANU KUMAR KESWANI)
Partner
(Membership No. 400980)