

Sandipani Academy

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

Audit Report

For the year ended on
31st March 2024

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph :(0771) 4035683, 4073619

SANDIPANI ACADEMY, ACHHOTI

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024**

| Expenditure | Amount (Rs.) | Income | Amount (Rs.) |
|--|-------------------------|---------------------------------|-------------------------|
| To Affiliation Expense | 1378862.00 | By BA B Ed Fees | 4868305.00 |
| To Administration Charges | 16690.00 | By B Ed Fees | 4852601.00 |
| To Advertisement & Publicity Expense | 264160.00 | By BSC B.Ed Fees | 5586434.00 |
| To Alumni Programme Expenses | 19500.00 | By BSC Nursing | 7685661.00 |
| To Annual Function Expenses | 947016.00 | By D Ed Fees | 4400857.00 |
| To B.ED Expense | 336289.00 | By GNM Fees | 1347200.00 |
| To Bank Charges | 126902.20 | By Hostel Receipt | 6133680.00 |
| To Building Maintenance | 621807.00 | By ITI Fees Receipts | 481000.00 |
| To D.El.ED Expenses | 38430.00 | By MSC Nursing | 2504200.00 |
| To Depreciation | 2659641.00 | By Post basic BSC Nursing | 3102702.00 |
| To Conveyance Expense | 266051.00 | By BSC Free Seat Fees | 198600.00 |
| To Computer Maintenance | 432436.00 | By Admission Form (B.ED.) | 50000.00 |
| To Cultural Program | 198350.00 | By Admission Form (D.El.ED.) | 50000.00 |
| To Education Expense | 478956.00 | By Admission Form (integrated) | 48500.00 |
| To Electricity Bill Expense | 393840.00 | By Admission Form (ITI) | 7400.00 |
| To Electricity Repair Expenses | 313149.00 | By Admission Form (Nursing) | 54000.00 |
| To Employer Contribution | 490723.00 | By Alumni Association | 12000.00 |
| To Exam Expense (B.ED/ D.El.ED) | 561982.40 | By Interest on FDR | 1215690.00 |
| To Faculty Development Expenses | 16450.00 | By University Exam Fund | 151264.00 |
| To Fuel Expense | 1230205.00 | | |
| To Gardneing and Plantation Expense | 348543.00 | | |
| To Gausghala Expenses | 213795.00 | | |
| To Honorarium & Research Scholar | 22000.00 | | |
| To Hospital Training Expense | 311900.00 | | |
| To Hostel Expense | 305990.00 | | |
| To Hostel Mess Expense | 2154277.00 | | |
| To Inspection Expense | 295768.00 | | |
| To Insurance Expense | 23122.00 | | |
| To ITI Expense | 194311.13 | | |
| To Laboratory Expense | 202758.00 | | |
| To Legal Fees | 273874.00 | | |
| To Library Expenses | 6441.00 | | |
| To Membership Fees | 20000.00 | | |
| To Naac Expenses | 575464.00 | | |
| To Newspapers & Magazines Expense | 164335.00 | | |
| To N-List Fees | 35400.00 | | |
| To NSS Expenses | 41132.00 | | |
| To Office Expense | 338612.00 | | |
| To Repair & Maintenance Expense | 296915.00 | | |
| To Salary to non Teaching Staff | 3676035.00 | | |
| To Salary to Teaching Staff(Nursing) | 4767093.00 | | |
| To Salary to teaching Staff(Education) | 4462516.00 | | |
| To Salary to teaching Staff(ITI) | 295197.00 | | |
| To Salary to visiting faculty | 663800.00 | | |
| To Scholarship Expenses | 62000.00 | | |
| To Seminar and Workshop Expense | 172000.00 | | |
| To Sports Expenses | 269239.00 | | |
| To Staff Walfare | 354960.00 | | |
| To Stationery & Printing | 442317.00 | | |
| To Telephone & Mobile Expense | 349421.00 | | |
| To Transportation Expense | 492340.00 | | |
| To Travelling Expense | 392583.00 | | |



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|---|--------------------|--------------------|--------------------|
| To Uniform Expense | 410274.00 | | |
| To University Exam Fund | 112734.00 | | |
| To Vehicle Maintenance Expense | 531444.00 | | |
| To Value Added Course Expense | 12500 | | |
| To Vermi compost | 51600.00 | | |
| To Net Surplus (Being excess of income) | 8615964.27 | | |
| Total (Rs.) | 42750094.00 | Total (Rs.) | 42750094.00 |

CERTIFIED: That the above is a correct & complete statement of Income & Expenditure of **Sandipani Academy, Achhoti (CG)** as on 31st March 2024.

As per our report of even date attached.
For, **SUNIL KESWANI & CO.**
Chartered Accountants
(FRN: 008601C)

सांदीपनी एकेडमी

अध्यक्ष सचिव कोषाध्यक्ष
CORROSPONDENT

Place: Raipur
Dated: 30-09-2024



(M K Keswani)
Partner
(MRN: 400980)