

Sandipani Academy

Achhoti (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

SANDIPANI ACADEMY, ACHHOTI
(RUN BY SANDIPANI ACADEMY, RAIPUR)

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Affiliation Expense	886955.00	By BA B Ed Fees	4311526.00
To Administration Charges	20128.00	By B Ed Fees	5980413.00
To Advertisement & Publicity Expense	330788.00	By BSC B.Ed Fees	5528519.00
To Audit Fees	63600.00	By BSC Nursing	8627640.00
To B ED Expense	385235.00	By D Ed Fees	3474204.00
To Bank Charges	6373.86	By GNM Fees	1687150.00
To Building Maintenance	2450755.00	By Hostel Receipt	6228535.00
To Depreciation	1793399.00	By ITI Fees Receipts	801400.00
To Conveyance Expense	223288.00	By MSC Nursing	4287500.00
To Computer Maintenance	699790.00	By Post basic BSC Nursing	3500800.00
To Cultural Program	342627.00	By Admission Form (B.ED.)	48500.00
To Education Expense	1439548.00	By Admission Form (D.El.ED.)	47000.00
To Electricity Bill Expense	394180.00	By Admission Form (Integrated)	42500.00
To Electricity Repair Expenses	230728.00	By Admission Form (ITI)	8600.00
To Employer Contribution	428260.00	By Admission Form (Nursing)	68500.00
To Exam Expense (B.ED/ D.El.ED)	293630.00	By Bank Interest	19523.00
To Exam Expense (ITI)	268114.00	By Interest on FDR	1310941.00
To Exam Expense (Nursing)	648179.00	By Interest On Scort Deposit	247670.00
To Fuel Expense	1212480.00	By Project Income	10000.00
To Gardneing and Plantation Expense	391455.00	By University Exam Fund	90000.00
To Hospital Training Expense	334000.00	By Seminar & Workshop	49300.00
To Hostel Expense	366125.00		
To Hostel Mess Expense	2360701.00		
To Inspection Expense	705791.20		
To Insurance Expense	50053.00		
To ITI Expense	312823.00		
To Laboratory Expense	135834.00		
To Legal Fees	211790.00		
To Newspapers & Magazines Expense	192911.00		
To Office Expense	282139.00		
To Repair & Maintenance Expense	266069.00		
To Salary to non Teaching Staff	3574232.00		
To Salary to Teaching Staff(Nursing)	4467389.00		
To Salary to teaching Staff(Education)	3781595.00		
To Salary to teaching Staff(ITI)	381922.00		
To Salary to visiting faculty	483800.00		
To Seminar and Workshop Expense	214027.00		
To Staff Welfare	451589.00		
To Stationery & Printing	531689.00		
To Telephone & Mobile Expense	409842.00		
To Transportation Expense	421117.00		
To Travelling Expense	450177.00		
To Uniform Expense	659954.00		
To University Exam Fund	22328.00		
To Vehicle Maintenance Expense	415889.00		
To Vermi compost	25000.00		
To Green Audit of College	190120.00		
To Membership Fees	165900.00		
To Naac Expenses	132729.00		
To Project Expenses	10000.00		
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	11954372.94		
Total (Rs.)	46370221.00	Total (Rs.)	46370221.00

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

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

Place: Raipur
Dated: 22-10-2023

सांदीपनी एकेडमी
अध्यक्ष सचिव कोषाध्यक्ष
CORRESPONDENT



(Signature)
(M K Keswani)
Partner
(MRN: 400980)