

**AFFILIATED TO ATAL BIHARI VAJPAYE VISHWAVIDYALAYA, BILASPUR (C.G.)  
&  
RECOGNIZED BY NCTE**

## CRITERION- IV

### 4.4 ICT INFRASTRUCTURE



#### 4.4.1

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

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



**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
	<b>TOTAL</b>	<b>21579099.42</b>	<b>2200232.10</b>	<b>23779331.52</b>

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

Place : Raipur  
Date : 20.06.2024  
UDIN: 24412072BKENQB4811



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

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

**AFFILIATED TO ATAL BIHARI VAJPAYE VISHWAVIDYALAYA, BILASPUR (C.G.)  
&  
RECOGNIZED BY NCTE**

## CRITERION- IV

### 4.4 ICT INFRASTRUCTURE



#### 4.4.1

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

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

# *Sandipani Academy*

Bilaspur (C.G.)

(Run By Sandipani Academy, Raipur)

## ***Audit Report***

*For the year ended on*

*31<sup>st</sup> 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	666,388.88	650,240.18	433,493.44	218,785.72	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	2,328.86	1,780.64	1,164.43	582.21	2,962,278.00				
To Building Maintenance	1507725.40	761,457.80	572,243.00	380,728.80	190,356.40	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	25,986.60	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				
To Educational Expenses	1599170.00	638,089.60	478,378.70	319,034.80	156,204.90	80531.00			25,500.00	
To Electricity Requiring Expenses	379680.00	151,872.00	113,804.00	75,930.00	37,968.00	20,500.00				
To Employer Contribution	232967.00	252,948.80	188,714.40	126,474.40	63,237.20	6,800.00				
To Exam Expenses (ITI)	847500.00	847,500.00		232,697.00		345,800.00			340,000.00	
To Exam Expenses (Nursing)	201240.00		201,240.00			67,900.00			5,037.51	
To ICT Expenses	1157780.00	478,115.60	353,336.70	235,567.80	115,778.00	52,376.10			10,675.00	
To Fuel Expenses	190690.00	77,478.40	58,108.80	38,730.20	19,069.00	20,000.00			788.19	
To Gardening and Plantation Expenses	217067.00					7,600.00				
To Hospital Training Expenses	40000.00					2,354.57				
To Membership Fees for Nursing Association	379515.00	379,515.00								
To Hostel Expenses	2656494.00	2,656,494.00								
To Hostel Vessal Expenses	936522.00	374,788.80	281,078.80	187,384.40	93,652.20	83,682.20				
To Inspection Expenses	56452.00	22,580.00	16,036.00	10,690.00	5,645.00					
To Insurance Expenses	227851.00				227,851.00					
To ITI Expenses	152778.00	81,026.20	61,821.40	40,547.80	15,278.00					
To Laboratory Expenses	140040.00	56,016.00	42,972.00	28,648.00	14,004.00					
To Legal Fees	146146.00	58,458.40	43,843.80	29,228.20	14,614.60					
To Newspaper & Magazines Expenses	775121.00	110,046.20	82,538.60	54,624.60	27,812.50					
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	198,735.00	132,486.60	62,245.30					
To Repairing and Maintenance Expenses	3796533.00	1,515,813.20	1,136,858.90	757,906.60	379,653.30					
To Salary of Non Teaching Staff	1102541.00		4,148,636.00		1,102,541.00					
To Salary of Teaching Staff (Education)	5396731.00	5,396,731.00								
To Salary of Teaching Staff (ITI)	1132712.00				1,132,712.00					
To Salary of UG Course Teaching Staff	154000.00	88,000.00	64,000.00	44,000.00	15,400.00					
To Salary Involving faculty	94660.00		94,660.00							
To Seminars & Workshop Expenses	170000.00			170,000.00						
To Skill Development Expenses	290549.00	116,819.60	89,994.70	59,859.80	29,054.90					
To Sports Equipment	209071.00	83,628.40	62,721.70	41,814.80	20,907.10					
To Staff Welfare	369023.00	122,413.20	91,836.90	61,368.60	36,902.30					
To Stationery & Printing	155335.00	46,134.00	34,893.50	23,267.00	11,533.50					
To Telephone & Mobile Expenses	485320.00	194,128.50	145,568.00	97,084.00	48,532.00					
To Transportation Expenses	219520.00	87,830.00	65,847.50	43,595.00	21,952.00					
To Traveling Expenses	305918.10	209,063.20	156,817.60	104,549.40	30,591.81					
To Uniform Expenses	223587.00				223,587.00					
To UGC Exp.	340421.50	78,226.20	201,276.60	99,614.40	34,042.15					
To Vehicle Maintenance	7196.00		7,196.00							
To Waste & Sewer Management Expenses	20000.00				20,000.00					
To Repairing of Vehicle Expenses	136150.00	77,600.00	58,937.00	39,609.00	13,615.00					
To Fuel Refund	10000.00									
To Honorarium to Research Scholar	4780.00		4,780.00							
To Staff Training	3690.00		3,690.00							
To Library Exp.	35400.00		35,400.00							
To N.Life Exp.	28000.00		28,000.00							
To Financial Support to Teachers	354301.00		354,301.00							
To L.P. Exp.	27380.00		27,380.00							
To Vehicle Maintenance Exp.	69300.00		69,300.00							
To Net Supply of Income (net of income over expenditure related to balance sheet)	2505501.00	11130117.00	16724611.00	1435172.67	-3121809.83					
<b>Total (Rs.)</b>	<b>4899664.00</b>	<b>33748187.80</b>	<b>11078785.10</b>	<b>3368584.40</b>	<b>804106.70</b>	<b>4899664.00</b>	<b>33748187.80</b>	<b>11078785.10</b>	<b>3368584.40</b>	<b>804106.70</b>

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

Place: Raipur, Chhattisgarh  
Date: 31/03/2023

*R. Singh*

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



As per our report of date mentioned  
For: SUNIL KESWANI & CO.  
Chartered Accountants  
Partner  
(FIRM REGD. NO. MRN 402860)

# *Sandipani Academy*

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

## ***Audit Report***

*For the year ended on*

*31<sup>st</sup> 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

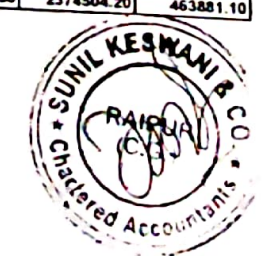
Rendri (Masturi) Bilaspur (C.G.)

**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							
To Advertisement & Publicity	37808.70	151234.60	413429.10	75617.40	37808.70	By D Ed Fees	7544905.00	0.00	7544905.00	0.00	0.00	0.00	0.00
To Affiliation Expenses	70902.00	263608.00	212709.00	141804.00	70902.00	By B. Sc Nursing Fees	2770135.00	0.00	2770135.00	0.00	0.00	0.00	0.00
To Bank Charges	-35460.77	-14184.31	-10638.23	-7092.15	-35460.08	By GNM Fees	16563805.00	16563805.00	0.00	0.00	0.00	0.00	0.00
To Building Maintenance	1852954.00	745185.60	558889.20	372592.80	1852954.00	By ITI Fees	2841201.00	2841201.00	0.00	0.00	0.00	0.00	0.00
To Honorarium to Research Scholar	12000.00	0.00	42000.00	0.00	0.00	By Msc Nursing	2179842.00	0.00	0.00	2179842.00	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	2314001.00	2314001.00	0.00	0.00	0.00	0.00	0.00
To Soul Software	35400.00	0.00	35400.00	0.00	0.00	By UG Course	3406202.00	3406202.00	0.00	0.00	0.00	0.00	0.00
To Library Exp	8330.00	0.00	8330.00	0.00	0.00	By Hostel Fee	366550.00	0.00	0.00	0.00	0.00	0.00	366550.00
To Financial Support to Teachers	22000.00	0.00	22000.00	0.00	0.00	By Admission Form	2887505.00	2887505.00	0.00	0.00	0.00	0.00	0.00
To Students Faculty Exp	24250.00	0.00	24250.00	0.00	0.00	By CG Vyapam Income	210000.00	84000.00	63000.00	42000.00	21000.00	0.00	0.00
To CG Vyapam Exam Exp	37785.00	15114.00	41335.50	7557.00	37785.50	By Interest Income	31650.00	12660.00	9495.00	6330.00	3165.00	0.00	0.00
To Consultancy Fees	483026.00	240000.00	63026.00	120000.00	60000.00	By Interest from Ayush University	9895.00	3958.00	2968.50	1979.00	989.50	0.00	0.00
To Computer Maintenance	136091.00	54436.40	40827.30	27218.20	136091.00	By Interest from FDR	15595.00	15595.00	0.00	0.00	0.00	0.00	0.00
To Conveyance Expenses	164923.00	65969.20	49478.00	32984.60	164923.00	By Alumni Association Money	721766.00	288706.40	216529.80	144353.20	72176.60	0.00	0.00
To Corona Relief Fund	25371.00	10148.40	7611.90	5074.20	25371.00	By E-Waste Income	785.00	0.00	795.00	0.00	0.00	0.00	0.00
To Culture Program Expenses	157406.00	62963.20	47222.40	31481.60	157406.00								
To Educational Expenses	934000.00	373600.00	280200.00	186800.00	934000.00								
To Electricity Expenses	746100.00	298440.00	223830.00	149220.00	746100.00								
To Electricity Repairing Expenses	222925.00	89170.00	69977.60	44585.00	222925.00								
To Employer Contribution	522086.00	208834.40	166625.60	104417.20	522086.00								
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	1182586.00	473032.00	354774.00	236516.00	1182586.00								
To Gardening and Plantation Expenses	59235.00	39694.00	29770.50	19847.00	59235.00								
To Hospital Training Expenses	540967.00	540967.00	0.00	0.00	0.00								
To Hostel Expenses	463768.00	0.00	0.00	0.00	0.00								
To Hostel Mess Expenses	2097934.00	2097934.00	0.00	0.00	0.00								
To Insurance Expenses	442013.00	176805.20	132603.90	88402.60	442013.00								
To ITI Project Expenses	84246.00	33598.40	25273.80	16849.20	84246.00								
To Laboratory Expenses	130815.00	0.00	0.00	130815.00	0.00								
To Legal Fees	63447.00	25378.80	19034.10	12689.40	63447.00								
To Newspaper & Magazines Expenses	178434.00	71373.60	63530.20	35686.80	178434.00								
To Office Expenses	38940.00	15576.00	11682.00	7788.00	38940.00								
To Repairing and Maintenance Expenses	158121.00	63248.40	47436.30	31624.20	158121.00								
To Salary Of Non Teaching Staff	330551.00	132220.40	99165.30	66110.20	330551.00								
To Salary Of Teaching Staff (education)	3077048.00	1230819.20	823114.40	615409.60	3077048.00								
To Salary to Teaching Staff (ITI)	2601675.00	0.00	2601675.00	0.00	0.00								
To Salary to Teaching Staff (Nursing)	1274504.00	0.00	0.00	0.00	1274504.00								
To Salary to visiting faculty	4270211.00	4270211.00	0.00	0.00	0.00								
To Webinar Expenses	267000.00	106800.00	80100.00	53400.00	267000.00								
To Staff Welfare	40804.00	16321.60	11241.20	8160.80	40804.00								
To Stationary & Printing	104154.00	41661.60	31246.20	20830.80	104154.00								
To Skill development Expenses	221659.00	80953.60	66497.70	44331.80	221659.00								
To Telephone & Mobile Expenses	14560.00	8320.00	0.00	4160.00	14560.00								
To Transportation Expenses	124067.00	46382.00	42889.50	23191.00	124067.00								
To Travelling Expenses	308570.00	123428.00	88257.00	61714.00	308570.00								
To Uniform Expenses	131254.00	52509.60	39979.20	26252.80	131254.00								
To UGC Exp	282832.20	161618.40	0.00	80809.20	40404.60								
To Vehicle Maintenance	98360.00	0.00	0.00	0.00	98360.00								
To Depreciation	314737.80	67358.60	619854.90	33078.40	16839.70								
	5554019.00	2221607.60	1066205.70	1110403.80	5554019.00								
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	8943908.77	11929270.51	1610848.63	-1739460.25	-2856741.12								
<b>Total (Rs.)</b>	<b>41870847.00</b>	<b>28417833.40</b>	<b>10614828.30</b>	<b>2374504.20</b>	<b>463881.10</b>	<b>Total (Rs.)</b>	<b>41870847.00</b>	<b>28417833.40</b>	<b>10614828.30</b>	<b>2374504.20</b>	<b>463881.10</b>		

*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*

*31<sup>st</sup> 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			
		Education	ITI	UG	Income	Education	ITI	UG	Income			Education	ITI	UG	Income	Education	ITI	UG	
To Administration Charge	16228 00	6490 40	4067 80	3245 20	1622 00	By B Ed Fees	1622 00												
To Advertisement & Publicity	68130 00	26452 00	19639 00	13226 00	0613 00	By D Ed Fees	0613 00												
To Affiliation Expenses	738790 00	295516 00	221637 00	147758 00	73879 00	By GNM Fees	73879 00												
To Audit fees	35400 00	14160 00	10620 00	7090 00	3540 00	By Hostel Receipt	3540 00												
To Bank Charges	25156 22	10062 49	7546 87	5031 24	2515 62	By Msc Nursing	2515 62												
To Building Maintenance	2220433 00	898173 20	660129 90	444068 60	222043 30	By Post B Sc Nursing	222043 30												
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	2578 40												
To Financial Support to Teachers	20000 00	0 00	20000 00	0 00	20000 00	By Skill development program received	20000 00												
To Consultancy Fees	444000 00	180000 00	129000 00	90000 00	45000 00	By Interest Received	45000 00												
To Computer Maintenance	201245 00	80498 00	60373 50	40249 00	20124 50	By Interest On FDR	20124 50												
To Conveyance Expenses	235350 00	94140 00	70605 00	47070 00	23535 00	By Skill development program received	23535 00												
To Culture Program Expenses	183431 00	73372 40	58029 30	36866 20	18343 10	By UG course	18343 10												
To Educational Expenses	1117459 00	448993 60	335237 70	223491 80	111745 90	By Interest On FDR	111745 90												
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 50	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 00	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 15														
To Vehicle Maintenance	180766 50	84087 20	63613 90	42043 60	18076 65														
To Depreciation	5466244 00	2185497 60	1636873 20	1093248 80	546624 40														
To Net Surplus (Being excess of income over expenditure carried in balance sheet)	4732888 30	8028653 79	1099432 41	-3056987 59	-1330270 31														
<b>Total (Rs.)</b>	<b>31286511.74</b>	<b>20436368.64</b>	<b>7903408.80</b>	<b>2313416.64</b>	<b>633317.76</b>	<b>Total (Rs.)</b>	<b>31286511.74</b>	<b>20436368.64</b>	<b>7903408.80</b>	<b>2313416.64</b>	<b>633317.76</b>								

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

31<sup>st</sup> 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	37921.62	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	30925.20	20616.80	10308.40						
To Newspaper & Magazines Exp.	39634.00	15853.60	11890.20	7926.80	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	4293403.80	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	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	757979.80	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						
<b>Total (Rs.)</b>	<b>40120208.47</b>	<b>30235231.11</b>	<b>7091349.28</b>	<b>2729655.40</b>	<b>63972.70</b>	<b>Total (Rs.)</b>	<b>40120208.47</b>	<b>30235231.11</b>	<b>7091349.26</b>	<b>2729655.40</b>	<b>63972.70</b>

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*

*31<sup>st</sup> 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 Mess 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)						
<b>Total (Rs.)</b>	<b>38,244,552.25</b>	<b>25,360,152.28</b>	<b>10,606,029.01</b>	<b>2,202,260.64</b>	<b>76,110.32</b>	<b>Total (Rs.)</b>	<b>38,244,552.25</b>	<b>25,360,152.28</b>	<b>10,606,029.01</b>	<b>2,202,260.64</b>	<b>76,110.32</b>

  
**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)*  
**(MANJUL KUMAR KESWANI)**  
Partner  
(Membership No. 400980)