

We have verified the books of accounts & other records of Sandipani Academy Achhoti, Post-Murmunda, Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs. 5,36,91,286.59 for maintenance of academic support facilities and physical facilities and infrastructure 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)	Expenditure On Maintenance Of infrastructure excluding salary (In Rs)	Total Expenditure ( In Rs )
1.	2017-18	93,24,481.16	3,04,953.57	4,33,488.60	1,00,62,923.33
2.	2018-19	1,11,34,877.91	2,05,616.40	4,56,994.00	1,17,97,488.31
3.	2019-20	1,06,18,175.57	1,01,400.40	3,21,735.30	1,10,41,311.27
4.	2020-21	77,29,700.95	3,73,811.81	5,79,431.30	86,82,944.06
5.	2021-22	99,75,604.93	4,56,541.89	16,74,472.80	1,21,06,619.62

For, P.K. & CO.

Chartered Accountants (FRN: 0009926C)

Place: Raipur

Date: 21.02.2023

UDIN: 23412072BGWDYB5602

(Pavan Karmele) M.No.412072

Partner

Sandipen Academy Achhoti. Dist. Durg (C G '

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H.No. A-31, Ground Floor, Ravi Nagar, Raja Talab, Raipur (C.G.) 492001 Phone: +91 70002 13046, E-mail: pkc.rpr@gmail.com



We have verified the books of account & other records of Sandipani Academy Achhoti, Post-Murmunda Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs. 2,89,85,319.04 (Excluding salary) during the last five financial years. The year wise detail for expenditure is as below:

S.No	Financial Years Session	Expenditue excluding Salary (In Rs.)
1.	2017-18	55,13,384.33
2.	2018-19	64,28,455.86
3.	2019-20	53,58,796.02
4.	2020-21	52,16,570.76
5.	2021-22	64,68,112.07
	Total Rs	2,89,85,319.04

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

Place: Raipur

Date: 21.02.2023

UDIN: 23412072861WDXV5607

ED ACT Pavan Karmele) M.No.412072

Partner

Sandipani Academy wahhoti. Distt. Durg (C G

H.No. A-31, Ground Floor, Ravi Nagar, Raja Talab, Raipur (C.G.) 492001 🔆 Phone : +91 70002 13046, E-mail : pkc.rpr@gmail.com





We hereby certify on the basis of books of accounts & other records of Sandipani Academy Achhoti, Post-Murmunda, Dist-Durg (C.G), that the unit cost of education including salary component and excluding salary component for the financial year 2021-22 is as given below:-

Particulars	Including salary component (In Rs.)	Excluding salary component (In Rs.)
Unit Cost of		
Education	15,152.21	8,590.88

For, P.K. & CO. Chartered Accountants

(FRN: 0009926C)

Place: Raipur

Date: 21.02.2023

UDIN: 23412072BGWDXY5895

Pavan Karmele) M.No.412072

Partner



We have verified the books of account & other records of Sandipani Academy Achhoti, Post-Murmunda Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs 5,86,208.95 towards the purchase of books, journals and e resources during the last five financial years. The year wise detail of such expenditure is as below:

S.No	Financial Years Session	Expenditue for books, journals and e- resources(in Rs.)
1.	2017-18	1,96,089.65
2.	2018-19	71,601.00
3.	2019-20	1,09,917.9
4.	2020-21	66,879.55
5.	2021-22	1,41,720.85
	Total Rs	5,86,208.95

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

Place : Raipur

Date: 21.02.2023

UDIN: 23412072BGWDXX8731

avan Karmele) M.No.412072

Partner



We have verified the books of account & other records of Sandipani Academy Achhoti, Post-Murmunda, Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs. 34,66,122.00 for Infrastructure Augmentation (excluding Salary) during the five financial years. The year-wise details of expenditure are as below :-

S.No	Financial Years Session	Expenditue on Infrastructure Augmentation (In Rs.)
1.	2017-18	4,33,488.60
2.	2018-19	4,56,994.00
3.	2019-20	3,21,735.30
4.	2020-21	5,79,431.30
5.	2021-22	16,74,472.80
	Total Rs	34,66,122.00

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

- Place : Raipur

Date: 21.02.2023

UDIN: 2341207286WDXW6306

avan Karmele) M.No.412072

Partner

(Education)

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