

Sanskriti College, Jaipur

Audit Report

S. r	PARTICULARS		31.03.2020	31.03.2021	31.03.2022	31.03.2023	31.03.2024
1	CCTV	Expenditure for infrastructure development and augmentation	16714	26357	38993	39863	45983
2	Energy Conservation	Expenditure for infrastructure development and augmentation	4689	5179	5594	8466	9571
3	Furniture	Expenditure for infrastructure development and augmentation	151049	193151	262521	349267	131287
4	Instrument Repair	Expenditure on maintenance of physical facilities	28714	29857	35686	38842	28783
5	Internet Facilities	Expenditure for infrastructure development and augmentation	12431	20692	23899	28494	32471
6	Plantation	Expenditure for infrastructure development and augmentation	21450	31986	33275	36986	37176
7	Solar plant Phase I	Expenditure for infrastructure development and augmentation	0	0	2300000	0	0
9	White Wash/Repair	Expenditure on maintenance of physical facilities	430686	519316	627453	253825	194721
10	Examination	Other expenses	26890	28010	31310	36101	38423
11	Teaching Salary		6815520	7156296	7514110.8	7889816.34	8080816.53
12	Non-Teaching Salary		2505240	2630502	2762027	2900128	3100128
13	Cleaning Charges	Expenditure on maintenance of physical facilities	294571	388186	397050	421753	446859
14	Electricity Expenses	Other expenses	574902	594775	617506	619611	618746
15	Flyers/ Banners/Flex	Other expenses	58520	69270	71416	80470	85879
16	Garden Expenses	Expenditure on maintenance of physical facilities	35285	40543	51597	62177	65289
17	Internet Expenses	Other expenses	24049	28150	33320	38722	39278
18	Lab Expenses	Expenditure for infrastructure development and augmentation	166766	168435	178261	121774	111698
19	Office Stationery	Other expenses	146061	158802	192447	194210	156278
20	Postage & Courier Exp	Other expenses	20353	21462	25960	26927	27348
21	Repair and Maintenance	Expenditure on maintenance of physical facilities	191581	251321	257057	267086	173684
22	Sports Accessories	Other expenses	159025	163501	169275	166239	125238
23	Telephone Expenses	Other expenses	13704	18472	28898	32956	33089
24	Computers	Expenditure for infrastructure development and augmentation	389143	373764	383653	376214	281637
25	Electronic Equipment's	Expenditure for infrastructure development and augmentation	162038	98180	195195	116687	113570
26	Lab Instruments	Expenditure for infrastructure development and augmentation	167365	150313	144587	125653	123749
27	Affiliation Fee	Other expenses	545000	635000	698500	768350	845180
28	Audit Fee	Other expenses	6214	9214	11211	14214	18318

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29	Bank Charges	Other expenses	6925	11983	11769	13859	18859
30	Cultural Events and Club Expenses	Other expenses	90894	91911	93452	95626	96738
31	Entrepreneurship Activity	Expenditure on maintenance of academic facilities	125857	176174	186386	195673	198153
32	ERP softwares	Expenditure on maintenance of academic facilities	92870	144217	161075	173579	178390
33	Faculty Research Promotion	Expenditure on maintenance of academic facilities	114552	146725	158789	169346	173486
34	Guest Lectures	Expenditure on maintenance of academic facilities	87128	98670	159633	66231	76576
35	Journals	Expenditure on maintenance of academic facilities	28351	34638	37913	38184	39413
36	Library Books	Expenditure on maintenance of academic facilities	58758	79913	86737	88406	81417
37	Magazines	Expenditure on maintenance of academic facilities	15995	16591	17876	18933	19575
38	Medals/Certificates/Trophy	Other expenses	11871	24748	125537	143361	142447
39	News Papers	Expenditure on maintenance of academic facilities	6456	7485	7574	7839	8179
40	Research and Development	Expenditure on maintenance of academic facilities	198736	148431	153862	154159	158434
41	Research Paper/Books	Expenditure on maintenance of academic facilities	56429	64429	70135	72257	73287
42	Research/Industrial/Educational Visit	Expenditure on maintenance of academic facilities	246272	267598	633836	248307	133216
43	Sports Events	Other expenses	117316	48263	135152	142632	145351
44	Student Welfare	Other expenses	183944	194423	195214	192668	193377
45	Students scholarship	Other expenses	781800	886400	945600	732600	582800
46	Training and Placement	Other expenses	113661	124182	333263	117911	114512
47	Workshops/Seminar/Conference	Expenditure on maintenance of academic facilities	261411	168639	395265	251142	113210
48	Staff Welfare Expenses	Other expenses	157438	158785	159986	164951	165842
		TOTAL	15724624	16704939	21159856	18102498	17678464
		Receipt	16179721	16348379	22655330	19246550	15838071
		NET PROFIT/LOSS	455097	-356560	1495474	1144052	-1840393



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Janak
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