

SANDIPANI ACADEMY

PENDRI (MASTURI), BILASPUR (C.G.)

**Affiliated to Atal Bihari Vajpayee Vishwavidyalaya & Recognised by
NCTE**



6.4.3

Mobilization & Utilization of Funds

**DOCUMENTARY EVIDENCE REGARDING MOBILIZATION
AND UTILIZATION OF FUNDS WITH
SIGNATURE OF THE PRINCIPAL**

Sandipani Academy, Pendri (Masturi), Distt. – Bilaspur (C.G.)

Sandipani Academy

Bilaspur (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

R. Singh
Principal
Department of Education
Sandipani Academy
Bilaspur (C.G.)

INDEPENDENT AUDITOR'S REPORT

To the Members of **SANDIPANI ACADEMY, BILASPUR**
(Run By Sandipani Academy, Raipur)

OPINION

We have audited the stand alone financial statements of **SANDIPANI ACADEMY, UNIT: BILASPUR (CG)** which comprise the balance sheet as at March 31st2023, Statement of Income and Expenditure and Receipt and Payment for the year then ended and a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

BASIS FOR OPINION

We had conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT FOR THE STAND ALONE FINANCIAL STATEMENTS

Management is responsible for the preparation of these stand-alone financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the stand-alone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the stand alone financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE STAND ALONE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the stand alone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these stand-alone financial statements.

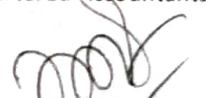
OTHER MATTERS

The accompanying stand alone financial statement are of the Bilaspur Unit of the society. Consolidated financial statement of the society and stand-alone financial statements of each of the educational institutions run by the society are prepared separately.

Raipur, 22nd October, 2023
UDIN:



For, Sunil Keswani & Co.
Chartered Accountants


M.K. Keswani
Partner

(MNo: 400980, FRN: 008601C)


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

SANDIPANI ACADEMY, BILASPUR
(SUNIL SANDIPANI ACADEMY, RAIPUR)

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

Expenditure	Amount (Rs.)	Nursing	Education	ITI	UG	Income	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	27300.00	10,800.00	8,100.00	5,400.00	2,700.00	By 6 Ed Fees	5,196,507.00				
To Advertisement & Publicity	32080.00	121,522.40	91,141.80	60,751.20	30,360.60	By B.Sc Nursing Fees	7,363,334.00	17,563,334.00	4,162,036.00		
To Affiliation Expenses	210240.00	866,886.88	650,245.16	431,493.44	215,746.72	By D Ed Fees	4,182,036.00		4,162,036.00		
To Alumni Programme Expenses	19,880.00	19,880.00	19,880.00	19,880.00	19,880.00	By GNM	3,105,033.00	3,105,033.00			
To Audit Fees	47200.00	18,880.00	14,160.00	9,440.00	4,720.00	By Hostel Fees	4,383,624.00	4,383,624.00			
To Bank Charges	8622.14	3,338.86	2,504.14	1,669.43	834.71	By ITI Fees	2,982,273.00			2,982,273.00	
To Building Maintenance	1507715.40	751,457.60	575,243.00	380,128.60	190,064.30	By M.Sc Nursing Fees	4,072,300.00	4,072,300.00			
To 6 Ed Expenses	532843.00					By Post Basic B.Sc Nursing	4,510,504.00	4,510,504.00			
To Community Programme Expenses	26,336.00	26,336.00	26,336.00	26,336.00	26,336.00	By UG Course	777,801.00				777,801.00
To Consultancy Fees	85800.00	34,344.00	25,758.00	17,172.00	8,586.00	By Admission Form Fee B Ed Fees	45,500.00		45,500.00		
To Computer Maintenance	107786.00	131,196.40	98,329.80	64,886.53	32,443.26	By Admission Form Fee D Ed Fees	43,000.00		43,000.00		
To Conveyance Expenses	218574.00	87,426.60	65,572.20	43,714.80	21,857.40	By ABVV BSP Exam Head Received	20,000.00		20,000.00		
To Culture Program Expenses	259866.00	102,386.40	76,789.80	51,193.20	25,596.60	By Waste & E Waste Management Income	90,600.00			26,180.00	
To Depreciation	5920010.00	2,252,204.00	1,695,923.00	1,130,602.00	565,081.00	By ITI Fees	281,000.00				
To Educational Expenses	1595249.00	638,098.60	478,574.70	319,049.80	159,524.90	By Admission Form Fee Nursing	70,000.00	70,000.00	90,491.00		
To Electricity Expenses	1589170.00	636,668.00	476,751.00	317,834.00	158,917.00	By B Ed Fee	906,110.00				20,335.00
To Electricity Requiring Expenses	179680.00	151,873.20	113,904.40	75,936.10	37,968.00	By Admission Form Fee UG Course	20,000.00		4,900.00		
To Employer Contribution	632372.00	252,948.80	188,711.60	125,874.40	63,237.20	By Alumni Association Income	68,000.00			346,890.00	
To Exam Expenses (ITI)	202687.00					By Skill Development Programme	345,400.00			87,900.00	
To Exam Expenses (Nursing)	947500.00					By Seminar & Workshop Received	50,175.10	20,150.04	10,075.02	5,037.51	
To ICT Expenses	301340.00	947,600.00	201,240.00	202,687.00	101,340.00	By Interest Income	20,000.00		20,000.00		
To Fuel Expenses	1197786.00	479,115.60	359,306.70	239,537.80	119,778.60	By Interest from FDG	7681.50	3,072.76	2,304.57	1,156.38	768.15
To Gardening and Plantation Expenses	183686.00	77,476.40	58,158.30	38,789.20	19,394.60						
To Hospital Training Expenses	211067.00										
To Membership Fees for Housing Association	40000.00	40,000.00	40,000.00	40,000.00	40,000.00						
To Hostel Expenses	378515.00	378,515.00	378,515.00	378,515.00	378,515.00						
To Hostel Mess Expenses	7856484.00	2,856,484.00	2,856,484.00	2,856,484.00	2,856,484.00						
To Inspection Expenses	936922.00	374,768.80	281,076.80	187,384.40	93,692.20						
To Insurance Expenses	86450.00	22,660.00	16,995.00	11,290.00	5,645.00						
To ITI Expenses	227851.00										
To Laboratory Expenses	152738.00	61,095.20	45,821.40	30,547.60	15,273.80						
To Legal Fees	440440.00	56,016.00	42,012.00	28,008.00	14,004.00						
To Newspaper & Magazine Expenses	146146.00	58,458.40	43,843.60	29,229.20	14,614.60						
To Office Expenses	275123.00	110,049.20	82,536.90	55,024.60	27,512.30						
To Pharmacy Expenses	275230.00	275,230.00	275,230.00	275,230.00	275,230.00						
To Project Expenses	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00						
To Repairing and Maintenance Expenses	602451.00	244,961.20	183,725.40	122,483.60	60,245.10						
To Salary Of Non Teaching Staff	3786533.00	1,515,813.20	1,136,859.60	757,906.40	378,653.30						
To Salary Of Teaching Staff Education	4148530.00										
To Salary to Teaching Staff (ITI)	5396731.00	5,396,731.00	5,396,731.00	5,396,731.00	5,396,731.00						
To Salary to Teaching Staff (Nursing)	1132712.00										
To Salary of UG Course Teaching Staff	154820.00	88,000.00	66,000.00	44,000.00	15,482.00						
To Salary to visiting faculty	94860.00										
To Seminar & Workshop Expenses	17,000.00	119,818.60	89,864.70	59,909.80	29,954.90						
To Skill development Expenses	295949.00	63,628.40	47,721.30	31,814.20	15,907.10						
To Sports Expenses	209071.00	306033.00	224,413.20	149,609.60	74,804.80						
To Staff Welfare	306033.00	113,325.00	84,993.00	56,662.00	28,331.00						
To Stationery & Printing	113,325.00	46,134.00	34,600.00	23,067.00	11,533.50						
To Telephone & Mobile Expenses	485,220.00	184,128.00	138,088.00	91,392.00	45,696.00						
To Transportation Expenses	219625.00	87,850.00	65,847.50	43,898.50	21,962.50						
To Travelling Expenses	365913.10	208,080.30	156,060.20	104,040.10	52,020.05						
To Uniform Expenses	229587.00										
To UGC Exp	340421.50	79,220.20	59,415.10	39,610.00	19,805.00						
To Vehicle Maintenance	7196.00										
To Waste & E-waste Management Expenses	29606.00										
To Fees Refund	136160.00	77,600.00	58,200.00	38,800.00	19,400.00						
To Honorarium to Research Scholar	10000.00										
To Staff Training Exp	4780.00										
To Library Exp	3500.00										
To N List Fee	35000.00										
To Financial Support to Teachers	35000.00										
To LRI Exp	77380.00										
To Vermis Compost Exp	89200.00										
To Rain water Harvesting Exp	2905501.00	11,35,117.00	8,51,338.00	5,67,558.00	2,83,779.00						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)											
Total (Rs.)	48999664.00	33748187.80	11078785.10	3366584.40	604106.70	Total (Rs.)	48999664.00	33748187.80	11078785.10	3366584.40	604106.70

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

Prasad Raipur
Dated: 29-10-2023

CORRESPONDENT

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



As per report of audit conducted
For: SUNIL KESWANI & CO.
Chartered Accountants
(Firm No. 10010, MWA, 400881)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, BILASPUR)

**RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH 2023**

GENERAL FUND EXPENDITURE (As Per Schedule "A")											
Receipts		Amount	Ac. (Rs.)	Nursing	Education	ITI	UG	Payments		Amount	Amount (Rs.)
								Nursing	Education	ITI	UG
OPENING BALANCE											
Cash in Hand	371859.00										
Bank of India	105759.81										
DBI Bank	4.00		477414.81	190380.84	143,224.38	95,482.82	47,741.40				
GENERAL FUND											
B. Ed Fees	6396501.00										
B. Sc Nursing Fees	17583334.00	17,583,334.00									
D. Ed Fees	4140036.00										
DBI	3190603.00	3,190,603.00									
DBI	4380624.00	4,380,624.00									
ITI Fees	2982273.00					2,982,273.00					
M. Sc Nursing Fees	4072200.00										
Post Basic B. Sc. Nursing	4510504.00	4,510,504.00									
UG Course	777861.00						777,861.00				
Admission Form Fee B. Ed Fees	45500.00										
Admission Form Fee D. Ed Fees	43000.00										
ABVV BSP Exam Head Received	200000.00										
Waste & E. Waste Management Income	3000.00										
ITI Fees	28100.00					20,100.00					
Admission Form Fee UG Course	70000.00	70,000.00									
B. Ed & D. Ed Fee Rec	90031.00					80,831.00					
Admission Form Fee UG Course	20500.00										
Alumni Association Income	6600.00					8,800.00					
Self Development Programme	345600.00					345,600.00					
Seminar & Workshop Received	67900.00					87,900.00					
Interest Income	103275.10	20,190.64				15,112.50	5,079.51				
Project Income	20000.00					20,000.00					
Interest from FDR	7681.90					1,536.38	788.18				
CURRENT LIABILITIES											
(As Per Schedule "A")	543762.00		217,500.00	1,304.12	108,732.40	54,376.20					
BRANCH / DIVISION											
(As per Schedule "B")	8496423.00	3,306,569.20	2,539,026.90	1,603,284.80	846,642.30						
GENERAL FUND											
Administration Charge	27000.00	10800.00	8100.00	5400.00	2700.00						
Advertisement & Publicity	303809.00	121522.40	91141.80	60791.20	30390.60						
Allegation Expenses	2161467.20	966966.88	652360.16	413480.44	298146.72						
Alumni Programme Expenses	19360.00	0.00	19360.00	0.00	0.00						
Audit Fees	47200.00	18860.66	14460.00	5440.00	4720.00						
Bank Charges	5922.14	2328.86	1164.64	1164.64	362.21						
Building Maintenance	1507715.40	761487.60	775164.80	380738.90	180364.40						
B. Ed Expenses	573243.20	0.00	573243.20	0.00	0.00						
Community Programme Expenses	26200.00	0.00	26200.00	0.00	0.00						
Consultancy Fees	35800.00	34344.00	25756.00	17172.00	8596.00						
Computer Maintenance	327786.00	131106.40	98209.80	65563.20	20776.90						
Conveyance Expenses	218574.00	87429.60	65572.20	43714.80	21857.40						
Culture Program Expenses	255909.00	102380.40	76759.80	51193.20	20596.60						
Educational Expenses	1050249.00	630989.60	476814.72	319949.80	106624.90						
Electricity Expenses	1589170.00	635888.00	476751.00	317834.00	158917.00						
Electricity Repairing Expenses	379680.00	151872.00	113904.00	78936.00	37968.00						
Employer Contribution	633272.00	252948.00	189711.60	126474.40	63327.20						
Exam Expenses (ITI)	202687.00	0.00	0.00	202687.00	0.00						
Exam Expenses (Nursing)	947500.00	947500.00	0.00	0.00	0.00						
ICT Expenses	201240.00	0.00	201240.00	0.00	0.00						
Fuels Expenses	1187789.00	479115.60	395336.70	239557.88	118778.90						
Gardening and Plantation Expenses	133656.00	71478.40	58138.80	38739.20	13365.60						
Hospital Training Expenses	217087.00	217087.00	0.00	0.00	0.00						
Membership Fees for Nursing Association	40000.00	0.00	0.00	0.00	0.00						
Hostel Expenses	379515.00	379515.00	0.00	0.00	0.00						
Hotel Mess Expenses	265644.00	265644.00	0.00	0.00	0.00						
Insurance Expenses	938622.00	374768.80	281076.60	187384.40	93862.20						
ITI Expenses	227851.00	0.00	0.00	227851.00	0.00						
Laboratory Expenses	152738.00	61995.20	45621.40	30547.08	15273.80						
Legal Fees	148040.00	50016.00	42212.00	28028.00	14804.00						
Newspaper & Magazine Expenses	146146.00	58456.40	45843.80	29229.20	14614.60						
Office Expenses	275123.00	110469.20	82536.90	55224.80	27512.30						
Pharmacy Expenses	2519391.00	2579391.60	0.00	0.00	0.00						
Project Expenses	18000.00	0.00	18000.00	0.00	0.00						
Repairing and Maintenance Expenses	962423.00	264981.20	196725.90	132480.60	96242.30						
Salary Of Non Teaching Staff	3716633.00	1516812.20	1136888.90	797606.68	371663.30						
Salary Of Teaching Staff (Education)	4148630.00	0.00	4148630.00	0.00	0.00						
Salary to Teaching Staff (ITI)	1105641.00	0.00	0.00	1105641.00	0.00						
Salary to Teaching Staff (Nursing)	5396731.00	5396731.00	0.00	0.00	0.00						
Salary of UG Course Teaching Staff	1132712.00	0.00	0.00	0.00	1132712.00						
Salary to visiting faculty	154000.00	88000.00	0.00	44000.00	22000.00						
Seminar & Workshop Expenses	94690.00	0.00	94690.00	0.00	0.00						
Skill development Expenses	170000.00	0.00	0.00	170000.00	0.00						
Sports Expenses	299540.00	119810.60	89984.70	58939.80	29954.00						
Staff Welfare	208671.00	83628.40	62721.10	41614.20	20867.10						
Stationery & Printing	308033.00	122413.20	91008.90	61208.60	30803.30						
Telephone & Mobile Expenses	115335.00	46134.00	34630.50	23067.00	11533.50						
Transportation Expenses	485320.00	194129.00	145598.00	97084.00	48532.00						
Travelling Expenses	219825.00	87900.00	65947.50	43965.00	21982.50						
Uniform Expenses	365613.00	208093.20	0.00	104548.60	36561.30						
UGC Exp	222567.00	0.00	0.00	0.00	222567.00						
Vehicle Maintenance	340421.50	79226.20	201770.40	39614.80	19607.30						
Waste & E-waste Management Expenses	7196.00	0.00	7196.00	0.00	0.00						
Repairing of Outside Equipment Expenses	20600.00	0.00	0.00	0.00	20600.00						
Fees Refund	136150.00	77900.00	0.00	38950.00	13615.00						
Honorarium to Research Scholar	10000.00	0.00	10000.00	0.00	0.00						
Soul Training Exp	4780.00	0.00	4780.00	0.00	0.00						
Library Exp	3690.00	0.00	3690.00	0.00	0.00						
N List Fee	35400.00	0.00	35400.00	0.00	0.00						
Financial Support to Teachers	28000.00	0.00	28000.00	0.00	0.00						
Lift Exp	354000.00	0.00	354000.00	0.00	0.00						
Vermi Compost Exp	27380.00	0.00	27380.00	0.00	0.00						
Rain water Harvesting Exp	85000.00	0.00	85000.00	0.00	0.00						
DEPOSITS											
(As per Schedule "D")	208003.28	836,015.71	627,011.78	418,007.86	208,003.93						
LOAN/ADVANCES											
(As per Schedule "E")	226121.00	90,048.40	87,536.30	45,024.20	22,512.10						

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



						FIXED ASSETS (As per Schedule 'C')	15039747.00	6,255,888.89	4,691,774.10	3,127,649.40	1,361,024.11
						SECURED LOANS (As per Schedule 'C')	6571.00	2,629.80	1,971.35	1,314.20	651.10
						CLOSING BALANCE					
						Cash in hand	6475.00				
						State of India	3060.00				
						ICBI Bank	52385.30	67,132.39	24,652.98	18,038.72	12,426.68
											4,271.24
Total (Rs.)	58487263.61	37543227.64	13925064.98	5295104.32	1752868.66	Total (Rs.)	58487263.61	27870311.00	15469263.80	9282352.30	9105388.00

CERTIFIED That the above is a correct & complete statement of Receipts & Payments of Sandipani Academy, Bilaspur (C.G.) as on 31st March 2022.

Place: Raipur
Date: 22-10-2022

CORRESPONDENT

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



As per our report of even date attached
For: Sandipani Academy & CG
Checked: Accounts
By: 03/08/22
Date: 22/10/2022

Sandipani Academy

Bilaspur (C.G.)

(Run By Sandipani Academy, Raipur)

Audit Report

For the year ended on

31st March 2022

-Auditors-

SUNIL KESWANI & CO.

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

R. Singh
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Indri (Masturi) Bilaspur (C.G.)

INDEPENDENT AUDITOR'S REPORT

To the Members of **SANDIPANI ACADEMY, BILASPUR**
(Run By Sandipani Academy, Raipur)

OPINION

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AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE STAND ALONE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the stand alone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these stand-alone financial statements.

OTHER MATTERS

The accompanying stand alone financial statement are of the Bilaspur Unit of the society. Consolidated financial statement of the society and stand-alone financial statements of each of the educational institutions run by the society are prepared separately.

Raipur, 28th September, 2022

UDIN:



For, **Sunil Keswani & Co.**
Chartered Accountants

M.K. Keswani

Partner

(MNo: 400980, FRN: 008601C)

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 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	7544905.00	0.00	0.00
To Advertisement & Publicity	37808.70	151234.80	113426.10	75617.40	37808.70	By D Ed Fees	2770135.00	0.00	0.00
To Affiliation Expenses	70902.00	283908.00	212705.00	141804.00	70902.00	By B.Sc Nursing Fees	16563805.00	16563805.00	0.00
To Bank Charges	35460.77	14184.31	10538.23	7052.15	35460.77	By GNM Fees	2841201.00	2841201.00	0.00
To Building Maintenance	1862964.00	745185.60	558888.20	372592.80	1862964.00	By ITI Fees	2179842.00	0.00	0.00
To Honorarium to Research Scholar	12000.00	0.00	12000.00	0.00	0.00	By Misc Nursing	2314001.00	2314001.00	0.00
To B Ed Expenses	451590.00	0.00	451590.00	0.00	0.00	By Post B.Sc Nursing	3405202.00	3405202.00	0.00
To Soul Software	35400.00	0.00	35400.00	0.00	0.00	By UG Course	366550.00	0.00	0.00
To Library Exp.	8330.00	0.00	8330.00	0.00	0.00	By Hostel Fee	2887505.00	2887505.00	0.00
To Students Facility Exp	22000.00	0.00	22000.00	0.00	0.00	By Admission Form	210000.00	84000.00	63000.00
To CG Vyapam Exam Exp	24250.00	0.00	24250.00	0.00	0.00	By CC Vyapam Income	31650.00	12950.00	9495.00
To Consultancy Fees	483026.00	15114.00	11335.50	7557.00	3778.50	By Interest from Ayush University	9895.00	3958.00	2988.50
To Computer Maintenance	130061.00	54436.40	63026.00	120000.00	60000.00	By Interest from FDR	15595.00	15595.00	0.00
To Conveyance Expenses	164923.00	65969.20	49476.90	27218.20	13909.10	By Alumni Association Money	721766.00	288706.40	216529.80
To Corona Relief Fund	25371.00	10146.40	7611.30	5074.20	2537.10	By E-Waste Income	795.00	0.00	795.00
To Culture Program Expenses	157406.00	62963.20	47222.40	31481.60	15740.80				
To Educational Expenses	534030.00	373500.00	282200.00	186000.00	93400.00				
To Electricity Expenses	746100.00	299440.00	223830.00	149220.00	74610.00				
To Electricity Repairing Expenses	222925.00	89170.00	65877.50	44585.00	22292.50				
To Employer Contribution	522086.00	208834.40	156525.80	104417.20	52208.60				
To Exam Expenses (ITI)	87642.00	0.00	87642.00	0.00	0.00				
To Exam Expenses (Nursing)	1324450.00	0.00	1324450.00	0.00	0.00				
To Exam Fees (B Ed)	95440.00	0.00	95440.00	0.00	0.00				
To Fuels Expenses	1182580.00	473032.00	354774.00	236516.00	118258.00				
To Gardening and Plantation Expenses	99235.00	39694.00	29770.50	19847.00	9923.50				
To Hospital Training Expenses	540967.00	540967.00	0.00	0.00	0.00				
To Hostel Expenses	463768.00	463768.00	0.00	0.00	0.00				
To Hostel Mess Expenses	2297304.00	2297304.00	0.00	0.00	0.00				
To Inspection Expenses	442013.00	176805.20	132803.90	88402.60	44201.30				
To Insurance Expenses	84246.00	33698.40	25273.80	15849.20	8424.60				
To ITI Project Expenses	130815.00	0.00	130815.00	0.00	0.00				
To Laboratory Expenses	63447.00	25378.80	19034.10	12689.40	6344.70				
To Legal Fees	178434.00	71373.60	53530.20	35698.80	17843.40				
To Newspaper & Magazines Expenses	38940.00	15576.00	11682.00	7788.00	3894.00				
To Office Expenses	158121.00	63248.40	47436.30	31624.20	15812.10				
To Repairing and Maintenance Expenses	330551.00	132220.40	99165.30	66110.20	33055.10				
To Salary Of Non Teaching Staff	3077048.00	1230819.20	923114.40	615409.60	307704.80				
To Salary Of Teaching Staff (Education)	2601675.00	0.00	2601675.00	0.00	0.00				
To Salary to Teaching Staff (ITI)	1274504.00	0.00	1274504.00	0.00	0.00				
To Salary to Teaching Staff (Nursing)	4270211.00	4270211.00	0.00	0.00	427021.10				
To salary to visiting faculty	267000.00	106800.00	80100.00	53400.00	26700.00				
To Webinar Expenses	40804.00	16321.60	12241.20	8160.80	4080.40				
To Staff Welfare	104154.00	41661.60	31246.20	20830.80	10415.40				
To Stationary & Printing	221659.00	88953.50	66497.70	44331.80	22165.90				
To Skill development Expenses	14560.00	8320.00	0.00	4160.00	1456.00				
To Telephone & Mobile Expenses	124067.00	46382.00	42898.50	23191.00	12406.70				
To Transportation Expenses	308570.00	123428.00	92571.00	61714.00	30857.00				
To Travelling Expenses	131264.00	52505.60	39379.20	26252.80	13126.40				
To Uniform Expenses	282632.20	161618.40	0.00	80609.20	28263.22				
To UGC Exp	98360.00	0.00	0.00	0.00	9836.00				
To Vehicle Maintenance	314732.80	67356.80	196854.80	33079.40	31473.28				
To Depreciation	5554019.00	2221607.60	1666205.70	1110803.60	555401.90				
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	8943908.77	11929270.51	1610848.63	-1739459.25	-2856741.12				
Total (Rs.)	41870847.00	28417633.40	10614828.30	2374504.20	463881.10	Total (Rs.)	41870847.00	28417633.40	10614828.30

R.S.H.
Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)



CERTIFIED That the above is a correct & complete statement
of Income & Expenditure of **Sandipani Academy, Bilaspur**
(CO) as on 31st March 2022

Place Raipur
Dated: 28-09-2022

CORRESPONDENT

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



As per our report of a/cn (see attached)
For SUMIL KESWANI & CO.
Chartered Accountants
[Signature]
Sumil Keswani
Partner
(FRN 009501C, MRN 4005980)

SANDIPANI ACADEMY, BILASPUR

(SUN. BY SANDIPANI ACADEMY, RAIPUR)

**RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022**

Receipts		Amount	Amount					Payments		Amount	Amount				
		(Rs.)	(Rs.)	Nursing	Education	ITI	UG			(Rs.)	(Rs.)	Nursing	Education	ITI	UG
OPENING BALANCE								GENERAL FUND							
Cash in Hand	5714.00							Administration Charge		25000.00		10000.00	7500.00	5000.00	2500.00
Bank of India	277742.91							Advertisement & Publicity		378087.00		151234.80	113428.10	75617.40	378087.00
ICBI Bank	1291.00							Affiliation Expenses		709020.00		283608.00	212708.00	141804.00	709020.00
								Bank Charges		35460.77		14184.31	10638.23	7092.15	35460.77
								Building Maintenance		1862954.00		745185.60	558899.20	372592.80	1862954.00
								Honorarium to Research Scholar		12000.00		0.00	12000.00	0.00	0.00
								Library Exp		451590.00		0.00	451590.00	0.00	0.00
								Financial Support to Teachers		35400.00		0.00	35400.00	0.00	0.00
								Students Facility Exp		8330.00		0.00	8330.00	0.00	0.00
								Consultancy Fees		22000.00		0.00	22000.00	0.00	0.00
								Computer Maintenance		24250.00		0.00	24250.00	0.00	0.00
								Conveyance Expenses		37785.00		15114.00	11335.50	7557.00	37785.00
								Corona Relief Fund		483026.00		240000.00	63026.00	120000.00	60000.00
								Culture Program Expenses		136091.00		54436.40	40827.30	27218.20	136091.00
								Educational Expenses		164923.00		65999.20	49478.90	32984.60	164923.00
								Electricity Expenses		25371.00		10148.40	7811.30	5074.20	25371.00
								Employer Contribution		157408.00		62963.20	47222.40	31481.60	157408.00
								Exam Expenses (ITI)		934000.00		373600.00	280200.00	169800.00	934000.00
								Exam Expenses (Nursing)		746100.00		298440.00	223830.00	145620.00	746100.00
								Exam Fees (B.ED)		222925.00		89170.00	66877.50	44585.00	222925.00
								Fuels Expenses		522096.00		208834.40	159625.80	104417.20	522096.00
								Gardening and Plantation Expenses		87642.00		0.00	0.00	87642.00	0.00
								Hospital Training Expenses		1324450.00		1324450.00	0.00	0.00	0.00
								Hostel Expenses		95440.00		0.00	95440.00	0.00	0.00
								Hostel Mess Expenses		1182580.00		473032.00	354774.00	236518.00	1182580.00
								Insurance Expenses		59235.00		36694.00	29770.50	19847.00	59235.00
								ITI Project Expenses		540967.00		540967.00	0.00	0.00	0.00
								Legal Fees		463768.00		463768.00	0.00	0.00	0.00
								Newspaper & Magazines Expenses		2097534.00		2097534.00	0.00	0.00	0.00
								Office Expenses		442013.00		176805.20	132603.90	89462.90	442013.00
								Repairing and Maintenance Expenses		84246.00		33698.40	25273.80	16949.20	84246.00
								Salary of Non Teaching Staff		130815.00		0.00	0.00	130815.00	0.00
								Salary of Teaching Staff (Education)		63447.00		25378.80	19034.10	12689.40	63447.00
								Salary of Teaching Staff (ITI)		178434.00		71373.60	53530.20	35686.80	178434.00
								Salary of Teaching Staff (Nursing)		38940.00		15575.00	11652.00	7708.00	38940.00
								Stationary & Printing		159121.00		63248.40	47436.30	31524.20	159121.00
								Skill development Expenses		330551.00		132220.40	99165.30	66110.20	330551.00
								Telephone & Mobile Expenses		3077048.00		1230819.20	923114.40	615409.60	3077048.00
								Transportation Expenses		2601675.00		0.00	2601675.00	0.00	0.00
								Traveling Expenses		1274504.00		0.00	0.00	0.00	1274504.00
								Uniform Expenses		4270211.00		4270211.00	0.00	0.00	0.00
								UGC Exp		267000.00		106800.00	80100.00	53400.00	267000.00
								Vehicle Maintenance		40804.00		16321.60	12241.20	8160.80	40804.00
								Webinar Expenses		1041154.00		41961.60	31246.20	20830.80	1041154.00
								Stationary & Printing		221659.00		86663.60	66497.70	44331.80	221659.00
								Staff Welfare		14560.00		6320.00	0.00	4180.00	14560.00
								Telephone & Mobile Expenses		124067.00		46382.00	42898.50	23191.00	124067.00
								Transportation Expenses		308570.00		123428.00	92571.00	61714.00	308570.00
								Traveling Expenses		131264.00		52505.60	39379.20	26252.80	131264.00
								Uniform Expenses		282832.20		161618.40	0.00	80808.20	40404.60
								UGC Exp		98360.00		0.00	0.00	0.00	98360.00
								Vehicle Maintenance		314732.80		67358.80	196854.90	33679.40	314732.80
								SECURED LOANS		1836805.06		734722.02	551041.52	367361.01	1836805.06
								(As per Schedule "A")		0.00		0.00	0.00	0.00	0.00
								DEPOSITS		260323.74		104129.50	78097.12	52064.75	260323.74
								(As per Schedule "C")		0.00		0.00	0.00	0.00	0.00
								LOANS/ADVANCES		64358.00		25743.20	19307.40	12871.60	64358.00
								(As per Schedule "E")		0.00		0.00	0.00	0.00	0.00

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



[illegible]

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

CORRESPONDENT

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



(FRN: 008601C)
K. Karwani
Partner
(FRN: 400880)

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

Audit Report

For the year ended on

31st March 2021

-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
Bendri (Masturi) Bilaspur (C.G.)

INDEPENDENT AUDITOR'S REPORT

To the Members of **SANDIPANI ACADEMY, BILASPUR**
(Run By Sandipani Academy, Raipur)

OPINION

We have audited the stand alone financial statements of **SANDIPANI ACADEMY, UNIT: BILASPUR (CG)** which comprise the balance sheet as at March 31st 2021, Statement of Income and Expenditure and Receipt and Payment for the year then ended and a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2021, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

BASIS FOR OPINION

We had conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT FOR THE STAND ALONE FINANCIAL STATEMENTS

Management is responsible for the preparation of these stand-alone financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the stand-alone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the stand alone financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE STAND ALONE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the stand alone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these stand-alone financial statements.

OTHER MATTERS

The accompanying stand alone financial statement are of the Bilaspur Unit of the society. Consolidated financial statement of the society and stand-alone financial statements of each of the educational institutions run by the society are prepared separately.

Raipur, 13th December, 2021

UDIN: 22400980AAAA AK6516



For, **Sunil Keswani & Co.**
Chartered Accountants

M.K. Keswani

Partner

(MNo: 400980, FRN: 008601C)

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

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021**

Expenditure	Amount (Rs.)	Nursing	Education	ITI	UG	Income	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	16226.00	6490.40	4867.80	3245.20	1622.00	By B.Ed Fees	4409940.00		4409940.00		
To Advertisement & Publicity	86130.00	26452.00	19836.00	13226.00	6613.00	By D.Ed Fees	2222404.00		2222404.00		
To Affiliation Expenses	738790.00	295516.00	221637.00	147758.00	73879.00	By GNM Fees	12524071.57	12524071.57			
To Audit fees	35400.00	14160.00	10520.00	7080.00	3540.00	By Hostel Receipt	3083761.00	3083761.00			
To Bank Charges	25156.22	10062.49	7546.87	5031.24	2515.62	By Mac Nursing	1463840.00			1463840.00	
To Building Maintenance	2220433.00	888173.20	666129.80	444086.60	222043.30	By Post B.Sc Nursing	1525860.00	1525860.00			
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			By Admission Forms	1603503.00	1603503.00			
To CM corona Relief fund	25784.00	10313.60	7735.20	5156.80	2578.40	By Skill development program received	3962055.68	1584822.27	1188616.70	792411.14	366205.57
To Financial Support to Teachers	20000.00	0.00	20000.00	0.00	0.00						
To Consultancy Fees	444000.00	180000.00	129000.00	90000.00	45000.00	By Interest Received	180400.00	72160.00	54120.00	36080.00	18040.00
To Computer Maintenance	201245.00	80498.00	60373.50	40249.00	20124.50	By Interest On FDR	17529.49				17529.49
To Conveyance Expenses	233350.00	94140.00	70605.00	47070.00	23335.00	By Skill development program received	2000.00	800.00	600.00	400.00	200.00
To Culture Program Expenses	183431.00	73372.40	55029.30	36686.20	18343.10	By UO course	191000.00				191000.00
To Educational Expenses	1117459.00	446983.60	335237.70	223491.80	111745.90	By Interest On FDR	103427.00	41370.80	31028.10	20685.40	10342.70
To Electricity Expenses	421150.00	168460.00	126345.00	84230.00	42115.00						
To Electricity Repairing Expenses	308410.00	123364.00	92523.00	61662.00	30841.00						
To Employer Contribution	357843.00	143057.20	107292.90	71528.60	35784.30						
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	263530.00	105412.00	79059.00	52706.00	26353.00						
To Gardening and Plantation Expenses	401892.00	160756.80	120567.60	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	329106.00	130042.40	97531.80	65021.20	32910.60						
To Insurance Expenses	68312.00	27324.80	20493.60	13662.40	6831.20						
To Interest on Bank Loan	278330.42	111332.17	83499.13	55666.06	27833.04						
To ITI Project Expenses	246971.00		246971.00								
To Laboratory Expenses	228669.00	91467.60	68600.70	45733.80	22866.90						
To Legal Fees	320914.00	126365.60	96274.20	64182.80	32091.40						
To Newspaper & Magazines Expenses	55195.00	22078.00	16558.50	11038.00	5519.50						
To Office Expenses	306810.00	122724.00	92043.00	61362.00	30681.00						
To Repairing and Maintenance Expenses	158832.00	63532.80	47649.60	31766.40	15883.20						
To Salary Of Non Teaching Staff	2283524.00	905409.60	679057.20	452704.80	228352.40						
To Salary Of Teaching Staff	4408813.00		988169.10	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	226292.00	75638.00	49207.50						
To Stationary & Printing	244226.00	97690.40	73267.80	48845.20	24422.60						
To Fee Payment to Poor Students	84290.00	31000.00	30000.00	15500.00	8429.00						
To Telephone & Mobile Expenses	163803.00	68221.20	44415.90	34110.60	16380.30						
To Transportation Expenses	217300.00	86920.00	65190.00	43460.00	21730.00						
To Travelling Expenses	200170.00	80068.00	60051.00	40034.00	20017.00						
To Uniform Expenses	24461.50	13078.00	0.00	6899.00	2446.15						
To Vehicle Maintenance	180706.50	84087.20	33613.90	42043.60	18070.65						
To Depreciation	546624.00	218649.60	163987.20	109324.80	54662.40						
To Net Surplus (Being excess of income over expenditure earned to balance sheet)	473288.30	822865.79	1099492.41	-305698.75	-1338270.31						
Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.76	Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.76

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
(Signature)
S. K. Keswani
Partner
(FRN. 006601C, MRN. 400680)

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

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021

Receipts	Amount	Amount (Rs.)	Nursing	Education	ITI	UG	Payments	Amount	Amount (Rs.)	Nursing	Education	ITI	UG
OPENING BALANCE							GENERAL FUND						
-Cash in Hand	34510.00						Administration Charge	16226.00	6490.40	4867.80	3245.20		1622.60
-Bank of India	45310.95						Advertisement & Publicity	56130.00	26452.00	19639.00	13226.00		9613.00
-IDBI Bank	0.00	80620.95	32326.38	24246.29	16164.19	8062.10	Affiliation Expenses	738790.00	265515.00	221637.00	147758.00		73879.00
							Audit fees	35400.00	14160.00	10620.00	7080.00		3540.00
GENERAL FUND							Bank Charges	25156.22	10062.49	7546.87	5031.24		2515.62
B Ed Fees	4406640.00			4406640.00			Building Maintenance	2220433.00	889173.20	696129.90	444096.60		222043.30
D Ed Fees	2222404.00			2222404.00			Honorarium to Research Scholar	10000.00	0.00	10000.00	0.00		0.00
B Sc Nursing Fees	12524071.57	12524071.57					Waste Management Exp	8000.00	0.00	8000.00	0.00		0.00
GNM Fees	3063761.00	3063761.00					B Ed Expenses	140207.00	0.00	140207.00	0.00		0.00
Hostel Receipt	14633840.00	14633840.00					CM corona Relief fund	25784.00	10313.60	7735.20	5156.80		2578.40
ITI Fees	1525880.00				1525880.00		Financial Support to Teachers	20000.00	0.00	20000.00	0.00		0.00
Mac Nursing	1603503.00	1603503.00					Consultancy Fees	444000.00	180000.00	125000.00	90000.00		45000.00
Post B Sc Nursing	3962055.68	3962055.68					Computer Maintenance	201245.00	80498.00	60373.50	40249.00		20124.50
Admission Forms	190400.00	72160.00		54120.00	36080.00	18040.00	Conveyance Expenses	235350.00	94140.00	70605.00	47070.00		23535.00
Interest Received	17529.45	7011.80		5258.85	3505.90	1752.95	Culture Program Expenses	183431.00	73372.40	55029.30	36686.20		18343.10
Skill development program received	2000.00	800.00		600.00	400.00	200.00	Educational Expenses	1117459.00	446963.60	335237.70	223461.80		111745.90
UG Course	191000.00				191000.00		Electricity Expenses	421150.00	168460.00	126345.00	84230.00		42115.00
Interest On FDR	103427.00	41370.80		31028.10	20685.40	10342.70	Electrony Repairing Expenses	308410.00	123364.00	92523.00	61682.00		30841.00
							Employer Contribution	357643.00	143057.20	107262.90	71528.60		35764.30
							Exam Expenses (ITI)	69478.00	0.00	0.00	0.00		0.00
							Exam Expenses (Nursing)	1214811.80	1214811.80	0.00	0.00		0.00
							Exam Fees (B Ed)	80970.00	0.00	80970.00	0.00		0.00
CURRENT LIABILITIES	467761.00	187112.40	140334.30	93556.20	46776.10		Fuels Expenses	263530.00	105412.00	79059.00	52708.00		26353.00
(As Per Schedule "B")							Gardening and Plantation Expenses	401892.00	160756.80	120967.60	80376.40		40189.20
							Hospital Training Expenses	126000.00	126000.00	0.00	0.00		0.00
							Hostel Expenses	333287.00	0.00	0.00	0.00		0.00
							Hostel Mess Expenses	552271.00	552271.00	0.00	0.00		0.00
							Inspection Expenses	325106.00	130042.40	97331.80	85021.20		32510.60
							Insurance Expenses	88312.00	27324.80	20483.60	13662.40		8831.20
							Interest on Bank Loan	278330.42	111332.17	83499.13	55666.08		27833.04
							ITI Project Expenses	246971.00	0.00	0.00	246971.00		0.00
							Laboratory Expenses	228669.00	91467.60	68900.70	45733.80		22866.90
							Legal Fees	320914.00	128365.60	96274.20	64162.80		32091.40
							Newspaper & Magazines Expenses	55195.00	22078.00	18556.50	11039.00		5519.50
							Office Expenses	305910.00	122724.00	92043.00	61362.00		30591.00
							Repairing and Maintenance Expenses	158632.00	63532.80	47649.60	31766.40		15863.20
							Salary Of Non Teaching Staff	2263524.00	905408.60	679057.20	452704.80		226352.40
							Salary Of Teaching Staff	1408613.00	0.00	986169.10	281762.60		140861.30
							Salary to Teaching Staff (ITI)	1110779.00	0.00	0.00	1110779.00		0.00
							Salary to Teaching Staff (Nursing)	2858518.00	2858518.00	0.00	0.00		0.00
							salary to visiting faculty	232500.00	93000.00	69790.00	46500.00		23250.00
							Staff Welfare	492075.00	151876.00	226292.00	75838.00		49207.50
							Stationary & Printing	244226.00	97690.40	73267.80	48845.20		24422.60
							Fee Payment to Poor Students	84250.00	31000.00	30000.00	15500.00		8425.00
							Telephone & Mobile Expenses	163803.00	68221.20	44415.90	34110.80		16380.30
							Transportation Expenses	217300.00	86920.00	65190.00	43460.00		21730.00
							Traveling Expenses	200170.00	80068.00	60361.00	40034.00		20017.00
							Uniform Expenses	24461.50	13078.00	0.00	6889.00		2446.15
							Vehicle Maintenance	180796.50	64087.20	33613.90	42043.90		18079.65
							FIXED ASSETS	6319295.00	2527718.00	1895786.50	1263859.00		631929.50
							(As per Schedule "C")						
							DEPOSITS	1330708.16	532283.26	399212.45	266141.63		133070.82
							(As per Schedule "D")						
							LOANS/ADVANCES	137352.00	54940.80	41205.60	27470.40		13735.20
							(As per Schedule "E")						
							BRANCH / DIVISION	507587.60	203035.04	152278.28	101517.52		50758.76
							(As per Schedule "F")						
							Secured Loan	2168043.58	867217.43	654336.22	433612.00		216804.36
							(As per Schedule "A")						

R. Singh

Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)



Sandipani Academy

Bilaspur (C.G.)

Audit Report

For the year ended on

31st March 2020

-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.)

INDEPENDENT AUDITOR'S REPORT

To the Members of **SANDIPANI ACADEMY, RAIPUR**

OPINION

We have audited the stand alone financial statements of **SANDIPANI ACADEMY, UNIT: BILASPUR (CG)** which comprise the balance sheet as at March 31st 2020, Statement of Income and Expenditure and Receipt and Payment for the year then ended and a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

BASIS FOR OPINION

We had conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT FOR THE STAND ALONE FINANCIAL STATEMENTS

Management is responsible for the preparation of these stand-alone financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the stand-alone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the stand alone financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE STAND ALONE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the stand alone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these stand-alone financial statements.

OTHER MATTERS

The accompanying stand alone financial statement are of the Bilaspur Unit of the society. Consolidated financial statement of the society and stand-alone financial statements of each of the educational institutions run by the society are prepared separately.

UDIN: 20400980AAAABU7594

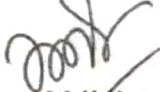
Raipur, 5th November, 2020


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



For, Sunil Keswani & Co.

Chartered Accountants


M.K. Keswani
Partner

(MNo: 400980, FRN: 008601C)

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	8158.50	5439.00	2719.50	By D.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	126014.16	84009.44	42004.72	By B. Sc. Nursing Fees	17518720.35	17518720.35			
To Annual Function Expenses	644130.00	257852.00	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	1775941.00	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		45540.80	30360.40	15180.20
To Educational Exps	1068942.00	427576.80	320682.60	213788.40	106894.20	By Interest Received	80720.80		51337.50	34225.00	17112.50
To Electricity Expenses	452680.00	197064.00	147798.00	98532.00	45268.00	By Seminar and Workshop	56200.00		56200.00		
To Electrical Repairing Expenses	66980.00	26792.00	20094.00	13396.00	6698.00	By Skill Development Programme Rec.	316800.00	126720.00		63360.00	31680.00
To Employer Contribution	586384.00	234553.60	175915.20	117276.80	58638.40	By Income by ITI Trainees	35000.00		95040.00	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	88008.00	35203.60	26402.70	17601.80	8800.90						
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	127186.50	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	7326.80	3963.40						
To Office Expenses	188596.00	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	694693.80	342346.90						
To Salary Of Teaching Staff	10733509.00	4293403.60	3220052.70	2146701.80	1073350.90						
To Seminar and Workshop Expenses	156450.00	89400.00	0.00	44700.00	22350.00						
To Skill Development Program Exp.	111043.00	0.00	111043.00	0.00	0.00						
To Staff Welfare	356287.97	39669.20	213117.27	19934.60	35628.79						
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.	757979.60	433131.20	0.00	216565.60	75797.96						
To Vehicle Maintenance	11985.00	72797.20	314211.23	36398.60	11985.00						
To Expenses for Repairing of Equipments	36245.00			36245.00							
To Payment to ITI Trainees	5191595.00	2076638.00	1557478.60	1038319.00	519159.50						
To Depreciation	4679146.33	13427697.80	-2274105.32	-3525222.32	-2949223.83						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)											
Total (Rs.)	40120208.47	30235231.11	7091349.26	2729655.40	63972.70	Total (Rs.)	40120208.47	30235231.11	7091349.26	2729655.40	63972.70

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

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



(M. K. Keswani)
Partner
(FRN: 008601C. MRN: 400980)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2020**

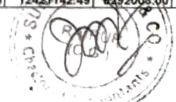
Receipts	Amount	Amount (Rs.)	Nursing	Education	ITI	UG	Payments	Amount	Amount (Rs.)	Nursing	Education	ITI	UG
OPENING BALANCE							GENERAL FUND						
-Cash in Hand	360243.00						Administration Charge	27195.00	10878.00	8158.50	5439.00	2719.50	
-Bank of India	171119.99						Advertisement & Publicity	184871.00	73948.40	55491.30	36974.20	18487.10	
-IDBI Bank	2256861.17						Affiliation Expenses	420047.20	168018.88	126014.16	84009.44	42004.72	
-UCO Bank	0.00	2788224.16	1115289.66	836467.25	557644.83	278822.42	Annual Function Expenses	644130.00	257852.00	193236.00	128826.00	64413.00	
							Bank Charges	14680.50	5872.20	4404.15	2936.10	1468.05	
GENERAL FUND							Building Maintenance	1775941.00	710376.40	532782.30	355188.20	177594.10	
B Ed Fees	5637415.16			5637415.16			B Ed Exp.	214822.00		214822.00			
D Ed Fees	1205016.00			1205016.00			Computer Maintenance	135125.00	54050.00	40537.50	27025.00	13512.50	
B. Sc. Nursing Fees	17518720.35	17518720.35	17518720.35				Culture Program Expenses	132625.00	53050.00	39787.50	25525.00	13262.50	
GNM Fees	4976900.00	4976900.00					Educational Exps.	1068942.00	427575.80	320682.60	213788.40	106894.20	
Hostel Receipt	3125767.96	3125767.96					Electricity Expenses	492660.00	197064.00	147798.00	98532.00	49266.00	
ITI Fees	2586710.00				2586710.00		Electrical Repairing Expenses	66980.00	26792.00	20094.00	13396.00	6698.00	
Msc Nursing	1099501.00	1099501.00					Employer Contribution	586384.00	234553.60	175915.20	117276.80	58638.40	
Post Basic Nursing	3258451.00	3258451.00					Fees Payment to Poor Students	59350.00		10000.00	49350.00		
Admission Forms	151802.00	60720.80		45540.60	30360.40	15180.20	Exam Exp (Nursing)	1060106.20	1060106.20				
Interest Received	171125.00	68450.00		51337.50	34225.00	17112.50	Fuels Exp.	835183.00	334073.20		250554.90	167036.60	83518.30
Seminar and Workshop	56200.00			56200.00			Gardening and Plantation Expenses	88009.00	35203.60		25402.70	17601.80	8800.90
Skill Development Programme Rec.	316800.00	126720.00		95040.00	63360.00	31680.00	Hostel Training Exp.	664422.00					
Income by ITI Trainees	35000.00				35000.00		Hostel Exp.	237389.00	237389.00				
E-Waste Income	800.00			800.00			Hostel Mess Exps.	2792830.00	2792830.00				
DEPOSITS							Inspection Expenses	94804.05	37921.62	28441.22	18960.81	9480.41	
(As per Schedule "D")	1450468.52	580187.41	435140.56	290093.70	145046.85		Insurance Expenses	423955.00	169582.00	127186.50	84791.00	42395.50	
LOANS/ADVANCES							Interest on Bank Loan	497747.64	199099.06	149324.29	99549.53	49774.76	
(As per Schedule "E")	929270.00	371708.00	278781.00	185854.00	92927.00		ITI Project Exp.	130504.67		130504.67			
BRANCH / DIVISION							Laboratory Expenses	136010.00	54404.00	40803.00	27202.00	13601.00	
(As per Schedule "F")	419338.30	167735.32	125801.49	83867.66	41933.83		Legal Fees & Tax	319219.88	127987.95	85765.96	63843.98	31921.99	
							Misc. Expense	103084.00	41233.60	30825.20	20616.80	10308.40	
							Newspaper & Magazines Exp	39634.00	15853.60	11890.20	7526.80	3963.40	
							Office Expenses	188596.00	75438.40	56576.80	37719.20	18859.60	
							Repairing and Maintenance Expenses	114382.00	45752.80	34314.60	22875.40	11438.20	
							Salary Of Non Teaching Staff	3423469.00	1369387.60	1027040.70	684693.80	342346.90	
							Salary Of Teaching Staff	10733509.00	4293403.60	3220052.70	2146701.80	1073350.90	
							Salary to Visiting Faculty	156450.00	89400.00	0.00	44700.00	22350.00	
							Seminar and Workshop Expenses	111043.00	0.00	111043.00	0.00	11104.30	
							Skill Development Program Exp	69771.10	39869.20	0.00	19934.60	6977.10	
							Staff Welfare	355287.97	81240.40	213117.27	40620.20	35528.79	
							Stationary & Printing	101104.00	40441.60	30331.20	20220.80	10110.40	
							Telephone & Mobile Expenses	59672.00	23868.80	17901.60	11934.40	5967.20	
							Transportation Exp.	147805.00	59122.00	44341.50	29581.00	14780.50	
							Travelling Exps.	293511.00	117404.40	88053.30	58702.20	29351.10	
							Uniform Exps.	757979.60	433131.20	0.00	216865.60	75797.96	
							Vehicle Maintenance	441606.33	72797.20	314211.23	35398.60	44160.63	
							Expenses for Repairing of Equipments	11985.00			11985.00		
							Payment to ITI Trainees	36245.00			36245.00		
							FIXED ASSETS						
							(As per Schedule "C")	12865379.00	5146151.60	3859613.70	2573075.80	1286537.90	
							CURRENT LIABILITIES						
							(As per Schedule "B")	255422.00	102168.80	76626.60	51084.40	25542.20	
							LOAN FUND						
							(As per Schedule "A")	2258420.36	902568.14	676925.11	451284.07	225842.04	
Total carried over to next page ...	45707509.45	32470161.50	8767539.55	3847116.60	622702.80		Total carried over to next page ...	45626688.50	20881783.85	12433142.49	6237004.00	4031759.16	

Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)



Total brought forward . .	45707509.45	32470151.50	8767539.55	3847115.60	622702.80	Total brought forward . .	45626688.50	20881783.85	12421142.49	8292003.00	4031759.16
						CLOSING BALANCE					
						•Cash in Hand	34510.00				
						•Bank of India	46310.95	80,820.95	32328.38	24246.29	16164.19
											8082.10
Total (Rs.)	45707509.45	32470151.50	8767539.55	3847115.60	622702.80	Total (Rs.)	45707509.45	20914112.23	12445388.77	8308167.19	4039841.26

CERTIFIED That the above is a correct & complete statement of Receipt & Payment of Sandipani Academy, Bilaspur (CG) as on 31st March 2020

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

Place: Raipur
Dated: 05-11-2020

CORRESPONDENT

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



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

Sandipani Academy

Bilaspur (C.G.)

Audit Report

For the year ended on

31st 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.)

INDEPENDENT AUDITOR'S REPORT

To the Members of **SANDIPANI ACADEMY, BILASPUR**
(Being a unit of the Sandipani Academy, Raipur)

OPINION

We have audited the financial statements of **SANDIPANI ACADEMY, BILASPUR** (a unit of Sandipani academy, Raipur) which comprise the balance sheet as at March 31st 2019, Statement of Income and Expenditure and Receipt and Payment for the year then ended and a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2019, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

BASIS FOR OPINION

We had conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

OTHER MATTERS

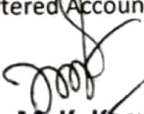
The management has not complied with the TDS compliances as required by the Income Tax Act, 1961. The details of such non-compliances is reported in Annexure-A. Our opinion of true and fair view is not modified in respect of this matter.

Raipur, 3rd September 2019

UDIN - 19400980 AA AABP9885

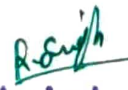


For, Sunil Keswani & Co.
Chartered Accountants


M. K. Keswani

Partner

(MNo: 400980, FRN: 008601C)


Principal
Department of Education
Sandipani Academy
Sandri (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	12,246.00	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	67,269.00	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	134,786.70	89,857.80	44,928.90	By B. Sc. Nursing Fees	12,081,571.00	12,081,571.00			
To Bank Charges	18,722.26	7,488.90	5,616.68	3,744.45	1,872.23	By GNM Fees	6,200,800.00		6,200,800.00		
To Building Maintenance	1,964,284.00	785,713.90	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			2,050,040.00	
To Honorarium of Research Scholar	10,000.00		10,000.00			By E-Waste Income	3,150.00		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	226,442.40	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								
To Fee Refund	32,935.00	18,820.00		9,410.00	4,705.00						
To Fuel Exp	922,918.00	369,167.20	276,875.40	184,583.60	92,291.80						
To Hospital Training Exp.	1,162,398.00	1,162,398.00									
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	97,311.00	64,874.00	32,437.00						
To Insurance Expenses	225,585.00	90,234.00	67,675.50	45,117.00	22,566.50						
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	3,063.20	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	82,359.30	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.	41,702.00	16,716.80	12,537.60	8,358.40	4,179.20						
To Office Expenses	194,714.00	77,885.60	58,414.20	38,942.80	19,471.40						
To Salary Of Non Teaching Staff	3,027,168.00	1,170,866.40	978,149.80	585,433.20	292,716.60						
To Salary Of Teaching Staff	8,022,028.00	3,168,810.40	2,476,607.80	1,584,405.20	792,202.60						
To Salary to Visiting Faculty	153,650.00	67,800.00		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	66,988.00	50,241.00	33,494.00	16,747.00						
To Travelling Exps.	351,455.60	124,338.00	133,864.10	62,169.00	31,084.50						
To Uniform Exps	289,843.40	105,624.80		82,812.40	41,406.20						
To Vehicle Maintenance	481,472.00	152,588.80	214,441.60	76,294.40	38,147.20						
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)	(2,522,705.91)						
Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,260.64	76,110.32	Total (Rs.)	38,244,552.25	25,360,152.28	10,606,029.01	2,202,260.64	76,110.32

Rajesh
Principal
Department of Education
Sandipani Academy
Pendri (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.)

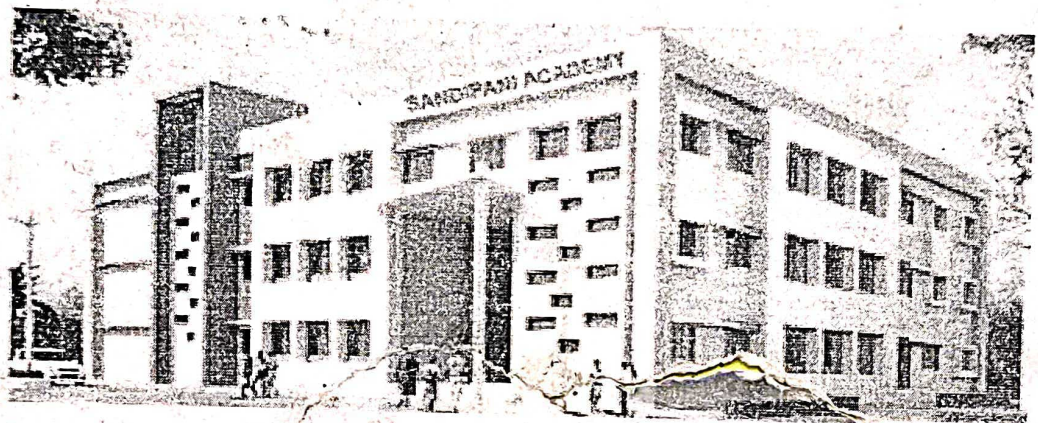


As per our report of even date attached
For SUNIL KESWANI & CO.
Chartered Accountants
(Firm Regn. No. 008601C)

(Signature)
(SUNIL KUMAR KESWANI)
Partner
(Membership No. 400980)

TWO DAYS WORKSHOP ON RESEARCH METHODOLOGY

JAN 4-5, 2020



Organized by



SANDIPANI
a c a d e m y



: Pendri (Masturi), Bilaspur-Shivrinarayan Road, Bilaspur (C.G.)



: 9009466222 ✉ sandipanleducation.masturi@gmail.com

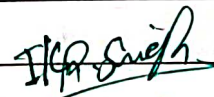


: <https://sandipanigroup.org>

Session 2019-2020

प्रमाणित किया जाता है कि

दस रजिस्टर में कुल 68 पृष्ठ हैं।



Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)

Two Days Workshop on Research Methodology

①

Date _____
Page _____

S.N.	NAME OF CANDIDATE	Kid	COLLEGE NAME & mobile no	AMOUNT	Sign
01	Mrs. Sonali Das Librarian	✓	Sandipani Academy Pendri (Masturi) Bilaspur C.G.	800/-	Sonali
02	Sanil Kumar Prajapati Principal ITI	✓	— 1 —	800/-	Sanil
03	Mrs. Rita Singh	✓	Sandipani academy pendri Masturi Bilaspur C.G. [HOD]	800/-	R. Singh
04	Ms. Kavita Biswas	✓	Sandipani Academy Pendri Masturi Bilaspur (C.G.) Asst. Prof.	800/-	Kavita
05	Mr. Mukesh Khutle	✓	Sandipani Academy Pendri Masturi Bilaspur (C.G.) Asst. Prof.	800/-	M. Khutle
06	Ms. Dipati Singh	✓	— " —	800/-	Dipati
07	Ms. Shobhita Majumdar	✓	— " —	800/-	Shobhita
08	Shubharita Tiwari	✓	— " —	800/-	Shubharita

S.No.	Name of Participant	Kit	College Name & Mobile No.	Amount	Sign
09	Mr. Tarachand Tiwari	✓	Sandipani Academy Pendri Masturi (C.G.) Asst. Prof.	800/-	Tarachand
10	Pamchand Patel	✓	Sandipani Academy Pendri, Masturi B.ed. student	600/-	Patel
11	Ms. Jyeshthwari Mahilanya	✓	Sandipani Academy Pendri (Masturi), Bilaspur (C.G.) (Nursing)	800/-	Jyeshthwari
12	Mrs. Punni Chauhan	✓	do —	800/-	Punni
13	Mrs. Anju V. Nair	✓	do —	800/-	Anju
14	Mrs. L. SENEATHIR JENI	✓	do —	800/-	Seni
15	Nangis Das	✓	do —	600/-	Nangis

S.No.	Name of Participant	Kit	College Name & Mobile Number	Amount	Sign
16	Alka Henry	✓	do —	600/-	Henry
17	Mrs. Smriti Sharma	✓	Alal Bihari Vajpayi Univ. (Research Scholar) 8085971538	600	Smriti
18	Shailja Guel	✓	Asst. Prof. Govt. Bilasa Girls college Bilaspur (C.G.) 95846-25674	800	Shailja
19	Mrs. Rupali Pandey	✓	Sandipani School	600/-	Rupali
20	Mrs. Ranajit K. Saha	✓	Sandipani School	600/-	Saha
21	Dimple Reddy	✓	Gracious College	8000	Reddy
22	Pushpa Yadav	✓	Gracious College of Education Abhanpur Raipur	800/-	Pushpa

23	Anuraginee Pankra	✓ Sandipani Academy Pandai, Masturi	600/-	Pandai	30	Asst. Prof. Merna Pandey	✓ Asst. Prof. Sandipani Academy Achoti	600/-	Asst. Prof.
24	Sanjula Pate	✓ SMLD Edu. Col. Sheosiharsayan	800/-	Sanjula	31	Saroj Shukla	✓ Sandipani Academy Achoti, murmundi Research Scholar	600/-	Shukla
25	Sanjay Kumar	✓ Sandipani Academy	800/-	A	32	Moni Veerani	✓ ———— —————	600/-	Moni
26	Shukla Gulab Patrak	800/- C.M.D. College of Education (Bsp) Asst. Prof.	800/-	Gulab	33	Rani Selva	✓ Sandipani Academy Achoti Durg (Asst. Prof.) (HOD)	800/-	Rani
27	P. Mahendran Varman	800/- Panchi Panchi Sandipani Academy, Pandai Masturi, Pandai, C.G.	800/-	Panchi	34	P. Nagalakshmi	✓ Sandipani Academy Achoti Durg (Asst. Prof.)	800/-	Panchi
28	Avinash Sahu	✓ Prod student		Avinash	35	Dr. Sandhya Puri	✓ ———— (HOD)	800/-	Dr. Sandhya
29	Kiran Patley	✓ M.Ed passout	600/-	Patley	36	Mrs. Prieta Bhawan	✓ Sandipani Academy Achoti Durg (M.Ed. Pursuing)	600/-	Mrs. Prieta

37	Nehe Singh	✓	Karmelakant Shukla Institute Bhopal	M.Ed P.G Student	600/-
38	Gajendra Tiwari	✓	C.G. H.S. School Pali Korba (C.G.)	800/-	
39	Dr. Parvati Yadav	✓	Dr. C.V. Raman Univ. Kota	800/-	
40	Mr. Krishna Kumar Pandey	✓	"	800/-	
41	Dr. Renu Shukla	✓	"	800/-	
42	Rajneesh Kumar Mahanta	✓	MMTTC Chakradhar Jharkhand	800/-	
43	Sunita Yadav	✓	(Scholar) Rajratna Sarkar Univ. Raipur (C.G.)	600/-	

44	Dilip Kumar Sonwani (Ph.D Scholar)	✓	Atad Bihari Vajpayee Univ.	600/-	
45	Ramya Mishra (Ph.D.) Scholar	✓	Dr C.V. Raman Univ. Kota Bilaspur	600/-	
46	Mr. Tukeswar Kumar Scholar	✓	Shri Ram College of education	600/-	
47	Mr. Ranjeeta Singh	✓	Kalinga Univ. Raipur (C.G.)	600/-	
48	Ramkrishan Mandal	✓	Maa College of Education Rajnagar (C.G.)	800/-	
49	Manas Jang	✓	"	800/-	
50	Skand Kumar	✓	"	800/-	

S. NO.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
51.	Jai Shankar Yadav	✓	Dr. C.V. Ramya Unil. Kota	800/-	
52.	Mrs. Rita Mishra	✓	(P.G. School)	600/-	
53.	Priyanka Tiwari	✓	P.H.D. School Ravatpuri Sarka	800/-	
54.	Anamika Pathak	✓	Sandipani Academy Pendra Masturi (C.G.)	Due	
55.	Mrs. Rashmi Choubey	✓	Sandipani Academy masturi	800	
56.	Uttam Kumar Soni	✓	Sandipani Academy Pendra masturi	800	
57.	Neelkamth Sahy	✓	Sandipani Academy Pendra Masturi	800	
58.	Niraj Kumar Patil	✓	Sandipani Academy masturi	800	

S. NO.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
59.	Namrata Ghore	✓	Sandipani Academy Pendra Masturi	800/-	
60.	Meenakshi Kumari	✓	Sandipani Academy masturi	800	
61.	Uzma Azaz	✓	Sandipani Academy masturi	800	
62.	Zonal Garhwal	✓	Sandipani Academy masturi	800	
63.	Dhaneshwar Singh Rajput	✓	B. Ed. Student.	600	
64.	Kalpna Bhagat	✓	B. Ed. Stud.	600	
65.	Keerti BKK	✓	B. Ed. Student	600	
66.	Krishan Bhardwaj	✓	B. Ed. Student	600	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN
67	Kishan Kumar Patel	✓	B.Ed.	600	
68	Madhu Patel	✓	B.Ed.	600	
69	Manisha Patel	✓	B.Ed. Student	600	
70	Rajkumar	✓	B.Ed.	600	
71	Virendra	✓	B.Ed.	600	
72	Rewati	✓	B.Ed.	600	
73	Ashwani Kumar	✓	B.Ed.	600	
74	Usha Jaiswal	✓	B.Ed.	600	
75	Adhin Singh Marabi	✓	B.Ed. Student	600	
76	Himani Mala Chandra	✓	B.Ed. Student	600	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN
77	Kiran Patil Nagle	✓	B.Ed. Student	600	
78	Supriya	✓	B.Ed.	600	
79	Tribhuvan Patel	✓	B.Ed.	600	
80	Varsha Thekuro	✓	B.Ed. Student	600	
81	Amit Kumar Gupta	✓	B.Ed.	600	
82	Jiwanti Ekka	✓	B.Ed.	600	
83	Harshvardhan Singh	✓	B.Ed.	600	
84	Khairunnisha	✓	B.Ed. Student	600	
85	Anjali Gupta	✓	B.Ed.	600	
86	Aiyushi Raut	✓	B.Ed.	600	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
87	Seema Rajput	✓	B.Ed. Student	600/-	
88	Rohit Shukla	✓	B.Ed.	600/-	
89	Harendra Singh Gendle	✓	B.Ed. Stud.	600	
90	Anita	✓	B.Ed.	600	
91	Bhawani Soni	✓	B.Ed.	600	
92	Neha Bangare	✓	B.Ed.	600	
93	Manisha Tiwari	✓	B.Ed.	600	
94	Lata Kumari	✓	B.Ed. Student	600	
95	Kundan Kumar Mandal	✓	B.Ed.	600	
96	Rupa Verma	✓	B.Ed. Student	600/-	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
97	Abhishek Mahato	✓	B.Ed. Student	600/-	
98	Deeksha Damadhye	✓	B.Ed.	600/-	
99	Sheela Patel	✓	B.Ed.		
100	Varsha Navrang	✓	B.Ed.		
101	Satyaheet Soni	✓	B.Ed.		
102	Durgeshwar	✓	B.Ed.		
103	Anjoo Dahariya	✓	B.Ed.		
104	Laxmi Khare	✓	B.Ed.		
105	Nazneen Khan	✓	B.Ed. Student		
106	Prema Patel	✓	B.Ed.		

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
107	Sanjay Kumar Kaushik	✓	B.Ed. Stud.	600	
108	Anna Puona Kirti	✓	B.Ed.	-11-	
109	Indra Rathia	✓	B.Ed.	-11-	
110	Kalyan Singh Netam	✓	B.Ed.	-11-	
111	Lukesh Naik		B.Ed.	-11-	
112	Manisha Patel		B.Ed.	-11-	
113	Rashmi Minzi	✓	B.Ed.		
114	Neel Singh	✓	B.Ed.		
115	Shilpa Kujur	✓	B.Ed.		
116	Sumitra		B.Ed.		

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN.
117	Akanksha Sharma	✓	B.Ed.	600	
118	Ashutosh Gupta		B.Ed.	-11-	
119	Deepak Kumar Kaushik		B.Ed.	-11-	
120	Jyotsana Singh	✓	B.Ed.	-11-	
121	Anju Dahire		B.Ed.	-11-	
122	Manish Kumar Maheshwari		B.Ed.	-11-	
123	Pooja Singh		B.Ed.	-11-	
124	Capa Sahy		B.Ed.	-11-	
125	Yashwant		B.Ed.	-11-	
126	Suchit Dubey		B.Ed.	-11-	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN
127	Deepika Upadhyay	✓	B.Ed. student	600/-	
128	Ratika Rajak	✓	B.Ed.	-/-	
129	Suman Patel	✓	B.Ed.	-/-	
130	Ravikant Gaikwad	✓	B.Ed.	-/-	
131	Bindiya Rajak	✓	B.Ed.	-/-	
132	Guru charan Palkota	✓	B.Ed.	-/-	
133	Ishwar Sahu	✓	B.Ed.	-/-	
134	Neha Sharma	✓	B.Ed.	-/-	
135	Priyanka Pandey	✓	B.Ed.	-/-	
136	Manju	✓	B.Ed.	-/-	

S. No.	NAME OF CANDIDATE	KIT	COLLEGE NAME	AMOUNT	SIGN
137	Afreem Khan	✓	B.Ed.	600/-	
138	Kalyani	✓	B.Ed.	-/-	
139	Kusum Patel	✓	B.ed	-/-	
140	Pragathi Gahwal	✓	B.Ed.	-/-	
141	Pratiksha Dubey	✓	B.ed.	-/-	
142	Dilip Kumar	✓	B.Ed.	-/-	
143	Shivnandan	✓	B.Ed.	-/-	
144	Hemant Kumar Nirmalkar	✓	B.Ed.	-/-	
145	Rakesh Kumar Sahu	✓	B.ed.	-/-	
146	Shrikant	✓	B.Ed.	-/-	

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

NATIONAL CONFERENCE
STAFF ATTENDANCE
REGISTER

SESSION - 2022 - 23

DATE - 04th March 2023 to
05th March 2023

SANDIPANI ACADEMY
PENDRI (MASTURI), BILASPUR (C.G.)

Not

ROLL NO.: _____ SUB.: _____

INDEX

Registration

session - 2022-2023

प्रमाणित किया जाता है कि
द्वितीय शिफारस में कुल - 82 पृष्ठ हैं।

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

Date - 04/03/2023

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Date: / /

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S. No.	Name of Participant	Student / Faculty / Research Scholar	Designation	College Name	Contact No. / WhatsApp No.	Remark	Signature
01	Neha R. Yadav	Faculty	Teacher	Sandipani Public School	9179340958		
02	Dr. Nirmal Khori	Faculty	Principal	Sandipani Academy	7083481000		
03	Mrs. Rajia Singh	Faculty	Teacher	Sandipani Public School	7258016017		
04	Hanshika Naik	Student	B. Ed I st Year	Sandipani Academy	9993217001		Hnaik
05	Shruti Rajwadekar	Faculty	Education	Sandipani Academy	9074140474		
06	Sangeeta Sahu	Faculty	Education	Sandipani Academy	9424172869		Sangeeta
07	B. Uma Rao	Faculty	U.G. Asst. Prof.	Sandipani Academy	9960027442		Buma
08	Riya Somodder	Student	B. Ed II year	Sandipani Academy	7067577740		
09	Pratima Tigga	Student	B. Ed II year	Sandipani Academy	8224088915		
10	Hanisha Rijal	Staff	Assistant Professor	Sandipani Academy	9078970902		

Date - 04/03/2023

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Date: / /

S. No.	Name of participant	Student/Faculty Research Scholar	Designation
11	Leelavanti Patel	staff	Assistant professor
12	Mrs. Sushma Goyal	faculty	Asst. Prof
13	Mrs. Subhijati Mukherjee	faculty	Principal
14	Roshni Tilgani	student	student
15	Tarachand Tiwari	faculty	Asst. Prof
16	Anup Kumar Singh	student	student
17	Hemant Kumar Sahu	student	student
18	Nishi Rikra	student	student
19	Sunil Kujur	student	student
20	Panki Sahu	student	student

College Name	Contact No./whats- app No.	Remark	Signature
Sandipani Academy	99341878		[Signature]
Sandipani Acad.	8770229546		[Signature]
Sandipani Public School	8319283822		[Signature]
Sandipani Public	8086104999		[Signature]
Sandipani Academy	9329780108		[Signature]
Sandipani Academy	9300068333		[Signature]
Sandipani Academy	8435265049		[Signature]
Sandipani Academy	9165244969		[Signature]
Sandipani Academy	7748888804		[Signature]
Sandipani Academy	7024818834		[Signature]

Date - 04/03/2023

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S.No.	Name of Participant	Student/Faculty/ Research Scholar	Designation
21	Manisha Bhagat	Student	Student
22	PARMENORA	student	Student
23	Sonali Das	Faculty	Librarian
24	Diphi Singh Rathore		
25	Rakesh Pradhan	Student	Student
26	B. Minalini Rao	Faculty	PRT Teacher
27	Kunir Muhammad	student	B.Ed Teacher
28	Chandan Gaurkhote	Student	B.Ed Teacher
29	Navdeep Singh	Student	B.Ed Teacher
30	ANNU Patel	Student	B.Ed Teacher

College Name	Contact No / Whatsapp No.	Remark	Signature
Sandipani Academy	8839170880		Akash
Sandipani Academy	7024565675		Parmendra
Sandipani Academy	9009332644		Sul
Sandipani Academy	9131634994		Pradip
Sandipani Public School	7999036454		Pradip
Sandipani Academy School	8305944428		Pradip
Sandipani A.	7824014001		Pradip
Sandipani	625570185		Pradip
Sandipani A.	8253033947		Pradip

Date - 04/03/2023

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Date:

S.No.	Name of Participant	Student / Faculty / Research Scholar	Designation	College Name	Contact No. / Whatsapp No.	Remark	Signature
31	Jay Kumar Choudhary	Student	Student	Sandipany academy	9144530900		Choudhary
32	Paragvendra Patel	Student	Student	sandipany academy	8817723873		Patel
33	Sandhya Sahu	student	student	sandipany academy	9589965637		Sahu
34	Pooja Nishankar	student	Student	Sandipany academy	7805080953		Nishankar
35	Rohit Kumar	Student	Student	Sandipany Academy	8083850621		Rohit
36	Annu Patel R	Student	Student	Sandipani Academy	8817062049		Annu
37	Rima Ratre	Student	Student	Sandipani Academy	6260375464		Ratre
38	DR. P. Mahendravarma	Principal	Principal	Sandipani Academy	9998839910		Mahendravarma
39	Seeta Pankaj	student	student	sandipani Academy	9109829288		Seeta
40	Greta Pankaj	Student	student	Sandipani academy	9109828030		Greta

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Date : / /

<u>Colleges Name</u>	<u>Contact No/ WSP No.</u>	<u>Remark</u>	<u>Singnature</u>
Sandipani academy	9131641687		[Signature]
Sandipani academy	96268595479		Haria
Sandipani academy	9131581549		Piyanka
Sandipani Academy	9934426733		[Signature]
sandhani academy	9000083733		[Signature]
Sandipani academy			
Sandipani			
Sandipani			
Sandipani			
Sandipani			
Sandipani			Cousin
Sandipani			[Signature]

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S.No.	Name of Participant	Student / Faculty Research Scholar	Designation	Name of College	Contact No / WhatsApp - app No.	Remark	Signature
51	Pushpalata Ratne	student	B.Ed. 1st year	Sandipani academy	9121257836		Ratne
52	Sarita Patel	student	B.Ed. 1st year	Sandipani academy	9399682677		Patel
53	Suchitra Dey	faculty	Asst. Prof.	Sandipani Academy	9389833079		Devi
54	Mukesh Khutle	Faculty	Asst. Prof.	Sandipani Academy Pendra Masturi Bilaspur	9340349368		Khutle
55	Varsha Kesharwani	student	B.Ed. 2nd year	Sandipani Academy	8111826671		Varsha
56	Prabha Dewangan	student	Med. 2nd year Library	Mehant clg.	999915543		Dewangan
57	Prachi Yadav	Faculty	Asst. Prof.	Mehant Coll. Shriwasth	9029729130		Prachi
58	Madhu Deugam	Faculty	Asst. Prof.	Mehant Coll. Shriwasth	782846260		Madhu
59	T. S. Sharma	Faculty	B.P.V. Prachin col. Bilaspur (Asst. Professor)	B.P.V. Prachin college of education Bilaspur	799959206		Sharma
60	Jaykishan Rajput	student	B.Ed. IInd	Sandipani academy	9575800260		Rajput

S.No.	Name of Participant	Student / Faculty Research Scholar	Designation
61	Sugor Singh	student	B.P.D. 2nd Year
62	Manoj Kumar Patel	Teacher	
63	Mrs. Hemlata Patel	Teacher	
64	Mrs. Manju Bheg	Teacher	
65	Dinesh Kumar Sahu	Teacher	
66	Padam Kumar Pandey	Lecturer	
67	Dr. Rita Singh	principal	principal
68	Mrs. Mona Verma	Asst. Prof./faculty	Asst. Prof.
69	Genu Sahu	faculty	Asst. Prof.
70	Vijay Kumar Pati	Faculty	Asst. Prof.

Name of College	Contact No./ wsp. No.	Remark/Feedback	Signature
Sandipani Academy	987155096		Singh
Govt. NPS Belpali Balpur.	9406364652		Patel
Govt. P.S. Mirouni	9098680440		Patel
Govt. P.S. Khadgawan Mainpath Sarguja	9424248590 can.		Patel
Govt. P.S. Hindadih masturi	93040910080		Patel
IASE Bilaspur	9755858590		Patel
Sandipani Academy	0755152052	Excellent	Patel
Sandipani Academy	7267850408		M. Verma
Sandipani academy Masturi	8837785907		Sahu
Sandipani Academy Masturi	7692014736		Patel

S.No	Name of Participant	Student / Faculty Research scholar	Designation	College Name	Contact No./whatsapp No.	Remark/feedback	Signature
71	Ms. Rashmi Choubey	Faculty	Asst. Prof.	Sandipani Academy Masturi Bilaspur	9977266222		Rashmi
72	Neelkanth Sahu	Faculty	Asst. Prof.	Sandipani Academy Pendri Bilaspur	8349459640		Neelkanth
73	Namrata Ghore	Faculty	Asst. Prof.	" "	9754235832		Namrata
74	Uttam Kumar Giri	Faculty	Asst. Prof.	" "	9691154402		Uttam
75	Kavita Biswas	Faculty	Asst. Prof.	" "	8269394720		Kavita
76	Meenakshi Kumari	Faculty	Asst. Prof.	Sandipani Academy	7067227302		Meenakshi
77							
78							
79							
80							

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

NATIONAL CONFERENCE
STUDENT ATTENDANCE
REGISTER

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DATE - 04th March 2023 to
05th March 2023

SANDIPANI ACADEMY

PENDRI (MASTURI), BILASPUR (C.G)

NOTE

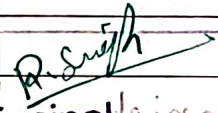
10/02/2023

B.Ed I Year 2022-23

session - 2022-2023

प्रमाणित किया गया है कि

इस बख्तर में कुल 81 पृष्ठ हैं।


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

National Conference 2023

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Sl. No.	Reg. No.	Full Name	Father's / Husband	Gender	College / University	Designation	Mo. No.	Email	Participating	Prep. Pre.
01	800	Hemant Kumar Sahu	Radheshyam	male	Sandipani academy B.Ed 2nd year	Student	8435365049	smart.hemant1994@gmail.com	student	YES
02	800	Jay Kumar Choudhary	Rukhman Choudhary	male	Sandipani academy B.Ed 1st year	Student	9144530900	jaychoudhary828@gmail.com	Student	NO
03	800	Anju Neha Xalxo	Jasmon Xalxo	Female	Sandipani academy B.Ed 2nd year	student	6268995479	netaxalxo07@gmail.com	student	NO
04	800	Bhramika Lakra	SUSHMA LAKRA	Female	Sandipani academy B.Ed 2nd year	student	9131581549	Bhramikalakra0502@gmail.com	student	NO
05	800	Rashmi Tilgam	Roop Singh Tilgam	Female	Sandipani academy B.Ed 2nd year	Student	8085104999	Rashmitilgam72@gmail.com	Student	NO
06	500 + 300	Manisha Bhagat	Tailakhan Bhagat	female	Sandipani Academy B.Ed 2nd Year	Student	8839170880	monumk1030@gmail.com	Student	NO
07	800	Rima	Ashok Ratre	Female	Sandipani Academy BEd 1 year	student	6260375467	rimaratre20@gmail.com	student	NO
08	800	Annu Patel	Khemraj Patel	female	Sandipani Academy B.Ed 1st year	Student	8253033343	Patelannu005@gmail.com	Student	NO
09	800	Priyanka Mulkar	Purushottam	female	Sandipani Academy B.Ed 1st year	Student	9805080953	priyankamulkar05@gmail.com	Student	NO

Sl. No.	Name	Father's / Husband	Gender	College/University	Designation	Mo. No.	E-mail	Participation	Paper No.
10.	Nishi	Mr. Shakharam	Female	Sandipani Academy 2nd year	Student	9165244969	nishipaike@gmail.com	Student	No. (Partly)
11	Annu (R)	Mr. Rameshwar Patel	Female	Sandipani Academy 1st year	Student	8817062049	annupatel2343@gmail.com	Student	No. (Partly)
12	Hanshika Naik	Mr. Vijay Shankar Naik	Female	Sandipani Academy 1st year	Student	9993217007	hanshikanaik1996@gmail.com	Student	No. (Partly)
13	Sumita Kujur	Mr. Tuliphan Kujur	Female	Sandipani Academy 2nd year	Student	7748882904	sumitakujur7772@gmail.com	Student	No. (Partly)
14	PARMENDRA	Mr. RAJENDRA	Male	Sandipani Academy Bed 1st year	Student	7024565675	parmendra1990@gmail.com	Student	No. (Partly)
15	Sarita Patil	Mr. Mohitram Patel	Female	Sandipani Academy 1st year	Student	9399682677	Psarita769@gmail.com	Student	No. (Partly)
16	Sandhya Sahu	Mr. Santosh Sahu	Female	Sandipani Academy B.Ed. 1st year	Student	9589965637	sandhyasahu261120@gmail.com	Student	No. (Partly)
17	Navdeep Saha	Mr. ALBAZ EKIA	Male	Sandipani Academy B-21 1st year	Student	6263676185	Navdeep26krs@gmail.com	Student	No. (Partly)
18	Riya Somadder	Mr. Pintu Somadder	Female	Sandipani Academy B.Ed. 1st year	Student	7067577740	Ryasomadder13@gmail.com	Student	Yes

Sl. No.	Fee	Name	Father's Name	Gender	College	Destination	Mob. No.	E mail	Participated	Particulars
19	online	Rohit Kumar	UMASHANKAR SINGH	MALE	Sandipani Academy 1st year	Student	8083850621	rohit92raj@gmail.com	student	No. 100
20	800	Kaif Mohammad	Habib Mohammad	Male	Sandipani Academy pendant master B.Ed I Sem	student	8305944428	mkait3938@gmail.com	student	No. 100
21	online	Rakesh Pradhan	Mr. Jagdishwar	Male	Sandipani Academy pendant master B.Ed 2nd year	Students B.Ed	913163 4994	rakeshpradhan@gmail.com	student	No. 100
22	online	Anup Kumar Singh	Ganesh Singh	Male	Sandipani Academy B.Ed. II nd year	Student	9300068333	anupsinghas1993@gmail.com	Student	No. 100
23	online	Shubhanshu Kumar Rathore	Chitranjan Kumar Rathore	male	B. Ed. 2nd Year	Student	8821848750	shubhanshu.rathore10@gmail.com	Student	Yes (Rathore)
24	online	Varsha Kesarwani	Kapilnath Kesharwani	Female	B. Ed. 2nd Year	Student	9111826671	varsh.kesharwani72737@gmail.com	student	No. 100
25	online	Jay Kishan Rajput	onkar singh	male	B. Ed. 2nd year	Student	9575600260	Jaysingh.R40@gmail.com	Student	No. 100
26	Online	Neha Behra	Minketan Behra	Female	B. Ed. 2nd year	student	8305908691	behra.neha7@gmail.com	Student	No. 100

S.N.	Fee	Name	Father's Name	Gender	collage
27	Online	Geeta Painkura	Deoprasad Sai	female	Sandipani Academy B.Ed 1st
28	Online	Seeta Painkura	Devprasad Sai	female	Sandipani Academy B.Ed
29	100 +500	Pushpalata Ratre	Roopal Ratre	female	Sandipani Academy B.Ed 1st year
total Call- 11800/- online R- 13 offline R- 16 total = 29 3/3/2023					
30	1000	Manju Bhagat			
31	800	Neha Yadav			
32	600	Veena Behra	Ajit Behra	Female	Sandipani Academy B.Ed
33	600	Suman Singh	Nitesh Singh Tukur	female	Sandipani Academy
34	800	Vaishnavi Anand	Anand Gupta	Female	Sandipani Academy

Destination	Mo.No	Email	Participant	Paper
Student	9109828090	Geetapainkura 1999@gmail.com	student	No gr
Student	9109829288	Seetapainkura 1999@gmail.com	Student	No gr
student	9131257836	pushpalata Ratre@ 1999@gmail.com	student	No gr
Student	9999239571	veenubehra7130 @gmail.com	Student	N
Student	8889306071	sumansingh7 @gmail.com		
Student	9489912566	Vaishnavianand065 @gmail.com	Student	

SN	Fee	Name	Father Name	Gender	College	Designation	Mo. Number	Student	Patron. p
35	600	Sanku Dubey	Sandeep Dubey	Female	Sandipani Academy	Student	8827733027	Student	No
36	600	Nikash Patel	Mohan Patel	Male	Sandipani Academy	Student	8225890328	Student	No
37	600	Nishchay Tiwari	Nand Kishore Tiwari	Male	Sandipani Academy	Student	9169498735	Student	No
38	600	Apurita Agrawal	Bijender Kumar Agrawal	Female	Sandipani Academy	Student	7879388129	Student	No
39	600	Ajay Kumar Sahu	Paran Lal Sahu	Male	Sandipani Academy	Student	8827282495	Student	No
40	600	Akanksha Ekka	Ashok Ekka	Female	Sandipani Academy	Student	7999950505	Student	No
41	600	Pijush Pattnaik	Ragunath Pattnaik	Male	Sandipani Academy	Student	9131470413	Student	No
42	600	Amit Singh Markam	Yogendra Singh Markam	Male	Sandipani Academy	Student	7999901081	Student	No
43	600	Rakhee Patel	Ghanashyam Patel	Female	Sandipani Academy	Student	9752332932	Student	No

S.No.	Fee	Name	Father Name	Gender	College	Designation	M.O. Number	Paper P.
44	600	Pooja Kashyap	Baleshwar Kashyap	Female	Sandipani Academy	Student	8879551568	no
45	600	Shilpa Prajapati	Jankiratan Prajapati	Female	Sandipani Academy	Student	6266444603	no
46	600	Aniket Upadhyay	Yogesh Upadhyay	male	Sandipani Academy	Student	9074043504	no
47	600	Upasana Ghoshal	Dilharan Ghoshal	Female	Sandipani Academy	Student	9199762346	no
48	600	Aranya	Darash Ram	female	Sandipani Academy	Student	9680310970	no
49	600	Srishti Jaha	Uttam Kumar Saha	female	Sandipani Academy	Student	7223942646	no
50	600	Satish Banjara	Rajendra Banjara	male	Sandipani Academy	Student	7859308232	No
51	600	Muskan Shiv	Satish Shiv	Female	Sandipani Academy	Student	6268912042	No
52	600	Aradhana Sharma	Rajesh Sharma	Female	Sandipani Academy	Student	7999644166	No
53	600	Monica Minj	Vijay Minj	male	Sandipani Academy	Student	7050977341	no

S.No.	Fee	Name	Father Name	Gender	College	Designation	MO: Number	Papers
54	600	Ashish Kumar	manoj koi	male	Sandipani Academy	Student	7585982930	No
55	600	Ankur Animesh Soni	Anish Kumar Soni	male	Sandipani Academy	Student	9098973550	No
56	600	Manisha Sahy	R.P. Sahy	Female	Sandipani Academy	Student	7999717068	No
57	600	Neha Yadav	Satish Kumar	Female	Sandipani Academy	Student	7828063494	No
58	600	Rupesh Kumar	Shatruhan prasad	male	Sandipani Academy	Student	626566374	No
59	600	Poonam Roopwani	Chaman Roopwani	Female	Sandipani Academy	Student	7987146818	No
60	600	Hempushpa Dhouw	Jayant Ram	Female	Sandipani Academy	Student	7987146818	No
61	600	Sonali Bharti	Brijendra Bharti	Female	Sandipani Academy	Student	9329675155	No
62	600	Vanditya Thavart	mukesh kumar	female	Sandipani Academy	Student	7771872147	No
63	600	Vaishnavi Andry	Krishna Kumar Andry	Female	Sandipani Academy	Student	988922007	No

S.No	Fee	Name	Father Name	Gender	College	Designation	Mo. Number	Paper P.
64	600	Chandrakant Karke	maresh Ram	male	Sandipani Academy	Student	7000474822	No
65	600	Roshni Kanwar	Ramayan Singh Kanwar	Female	Sandipani Academy	Student	8085714948	No
66	600	Prixi	Purushottam	Female	Sandipani Academy	Student	7805080953	No
67	600	Abhishek Kashyap	Badeesh Kashyap	male	Sandipani Academy	Student	9713615275	No
68	600	Vinod Patel	Abhimanyu Patel	male	Sandipani Academy	Student	9926086301	No
69	600	Priyanka Jatwar	Rohit Jatwar	Female	Sandipani Academy	Student	8839331796	No
70	600	Hemant Kumar Samnami	Ashok Kumar Samnami	male	Sandipani Academy	Student	8962882966	No
71	600	Kaif mohammad	Habi mohammad	male	Sandipani Academy	Student	8305944428	No
72	600	Prayatri Jangde	A D Jangde	Female	Sandipani Academy	Student	7987162129	No
73	600	Jayanti Yadav	Dinesh Yadav	Female	Sandipani Academy	Student	9826339245	No

S.No.	Fee	Name	Father Name	Gender	College	Designation	MO. Number	Paper
74	600	Khushboo Tiwari	Pawan Kumar Tiwari	Female	Sandipani Academy	Student	7974406565	no
75	600	Aarti	Pers Ram	Female	Sandipani Academy	Student	9340808222	no
76	600	Pooashut Vishwakarma	Ram Kumar Vishwakarma	male	Sandipani Academy	Student	6266915767	no
77	600	Anamika Tigga	Anil Kumar Tigga	Female	Sandipani Academy	Student	9691151357	no
78	Savit 600	Savitri Patel	Mohit Ram Patel	Female	Sandipani Academy	Student	9399682677	no
79	600	Deepak Yadav	Ramesh Yadav	male	Sandipani Academy	Student	9329859691	no
80	600	Praveen Sai	Devprasad Sai	male	Sandipani Academy	Student	9754661360	no
81	600	Ankush Kerketta	Adi Kumar Kerketta	male	Sandipani Academy	Student	7898381141	no
82	600	Raghavendra Patel	Shiv Kumar Patel	male	Sandipani Academy	Student	8085851383	no
83	600	Rohit Kumar	Uma Shankar Singh	male	Sandipani Academy	Student	8085850621	no

Sr No	Fee	Name	Father Name	Gender	College	Designation	Mo. Number	Paper
84	600	Angali Kumar	Rudhir Kumar	Female	Sandipani Academy	Student	8817895716	no
85	600	Namrata Patel	Radhe Lal Patel	Female	Sandipani Academy	Student	9589989104	No
86	600	Vijendra Nayak	Sant Ram Nayak	Male	Sandipani Academy	Student	7829966444	no
87	600	Roshan Firkey	Nestor Firkey	Male	Sandipani Academy	Student	7587859802	no
88	600	Horshidga Naik	Vijay Shankar Naik	Female	Sandipani Academy	Student	9993217001	no
89	600	Ku. Chandan Lavhatre	Shri Kamlesh Lavhatre	Female	Sandipani Academy	Student	7224014001	no
90	600	Ku. Kajol Dikhani	Rajkumar Dikhani	Female	Sandipani Academy	Student	7000489709	no
91	600	Shabnam Lakera	Pankraj Singh Lakera	Female	Sandipani Academy	Student	626240892	no
92	600	Crayatri Thakur	Aswani Singh Thakur	Female	Sandipani Academy	Student	8349230002	no
93	600	Ashish Kumar Yaduvanshi	Ruchi Prasad Yaduvanshi	Male	Sandipani Academy	Student	913118514	no

Ser No	Fee	name	Father Name	Gender	College	Designation	MO-Number	paper P.
94	600	Priiti Priyanka Tigga	LT. Chhotoo Ram Lahry	Female	Sandipani Academy	Student	9036554162	no
95	600	sonam Singh	Sawle Singh	Female	Sandipani Academy	Student	8839653234	no
96	600	Shristy Hakre	Dinesh Hakre	Female	Sandipani Academy	Student	9340102864	no
97	600	Vikrant Dubey	Tarachand Dubey	male	Sandipani Academy	Student	8770024465	no
98	600	Vijaylaxmi Sahu	Manglu Ram Sahu	Female	Sandipani Academy	Student	8839008215	no
99	600	Ompalakash Yadav	Shatrughan Lal Yadav	male	Sandipani Academy	Student	9770290428	
100	600	Amit Patel	Babulal Patel	male	Sandipani Academy	Student	8815753260	no
101	600	Mareshwari Singh	Vikram Singh	male	Sandipani Academy	Student	9601539589	no
102	600	Poonam EKEA	Bhakti Prasad EKEA	Female	Sandipani Academy	Student	9179873343	no
103	600	Sumanth Singh	Murari Singh	Female	Sandipani Academy	Student	8827372811	no

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

**PK & CO.**

CHARTERED ACCOUNTANTS

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
	TOTAL	21579099.42	2200232.10	23779331.52

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

Place : Raipur
Date : 20.06.2024
UDIN: 24412072BKCNQ84811



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

Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (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



CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy Bilaspur, Post-Bilaspur, Dist-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.2,80,50,626.32** (excluding salary) during the last five financial years. The year-wise details of expenditure are as below:-

S. No	Financial Years Session	Expenditure excluding Salary (In Rs.)
1.	2018-19	51,26,041.08
2.	2019-20	50,51,311.18
3.	2020-21	50,74,340.09
4.	2021-22	53,99,090.27
5.	2022-23	73,99,843.70
	Total Rs.	2,80,50,626.32

Place : Raipur
Date : 26.04.2024
UDIN : 24412072BKCNOJ7105

For, P.K. & CO.
Chartered Accountants
(FRN : 009926C)



Goddy
(Pavan Karmele)
M.No. 412072
Partner

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

**PK & CO.**

CHARTERED ACCOUNTANTS

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. 346732.20 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 Year Sessions	30% of Library Books	Journals & E-Resources	Expenditure for books, Journals and E-resources(In Rs)
1.	2018-19	34805.10	12,537.60	47342.70
2.	2019-20	60162.90	11,890.20	72053.10
3.	2020-21	15477.00	16,558.50	32035.50
4.	2021-22	56288.10	11,682.00	67970.10
5.	2022-23	83487.00	43,843.80	127330.80
	Total Rs.	250220.10	96,512.10	346732.20

Place : Raipur
Date : 26.04.2024
UDIN : 24412072BKCNOI3602



For, P.K. & CO.
Chartered Accountants
(FRN : 009926C)

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

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



CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy Bilaspur, Post- Bilaspur (C.G), that the unit cost of education including Salary component & Excluding Salary component for the financial year 2022-23 is as given below:

Particulars	Including Salary Component (In Rs.)	Excluding Salary Component (In Rs.)
Unit Cost of Education	31878.33	18499.61

Place : Raipur
Date : 26.04.2024
UDIN : 24412072BKCNO7481



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

Gady
(Pavan Karmele)
M.No. 412072
Partner

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



PK & CO.
CHARTERED ACCOUNTANTS

CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy Bilaspur, Post-Bilaspur, Dist-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. **44,04,194.80** for Infrastructure Augmentation (excluding salary) during the five financial years. The year-wise details of expenditure are as below:-

S. No	Financial Years Session	Expenditure on Infrastructure Augmentation (In Rs.)
1.	2018-19	5,89,285.20
2.	2019-20	6,60,549.60
3.	2020-21	7,98,238.50
4.	2021-22	10,86,310.00
5.	2022-23	12,69,811.50
	Total Rs.	44,04,194.80

Place : Raipur
Date : 26.04.2023
UDIN : 24412072BKCNOK5447



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

Gaddy
(Pavan Karmele)
M.No. 412072
Partner

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



PK & CO.
CHARTERED ACCOUNTANTS

CERTIFICATE

We have verified the books of accounts & other records of Sandipani Academy, Bilaspur, Post Bilaspur, Dist 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. **44,04,194.80** for Infrastructure Augmentation (excluding salary) during the five financial years. The year wise details of expenditure are as below:-

S. No	Financial Years Session	Expenditure on Infrastructure Augmentation (In Rs.)
1.	2018-19	5,89,285.20
2.	2019-20	6,60,549.60
3.	2020-21	7,98,238.50
4.	2021-22	10,86,310.00
5.	2022-23	12,69,811.50
	Total Rs.	44,04,194.80

Place : Raipur
Date : 26.04.2023
UDIN : 24412072BKCNO5447



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

(Signature)
(Parvati Karmele)
M.No. 412072
Partner

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