

SANDIPANI ACADEMY

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

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



6.1.3

**Institutional Transparency in Finance, Academic &
Administration**

**Reports indicating the efforts made by the
institution towards
maintenance of transparency**

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



Principal

Department of Education

Sandipani Academy

Pendri (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 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:


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

(BURN) SANDIPANI ACADEMY, BILASPUR

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH 2023

Expenditure	Amount (Rs.)	Nursing				Income					
		Nursing	Education	ITI	UG	Nursing	Education	ITI	UG		
To Administration Charge	27200.00										
To Advertisement & Publicity	30300.00										
To Admission Expenses	2,157,457.20										
To Alumni Programme Expenses	18380.00										
To Audit Fees	47200.00										
To Bank Charges	5822.14										
To Building Maintenance	1,507,715.40										
To B Ed Expenses	572,443.00										
To Community Programme Expenses	28200.00										
To Consultancy Fees	85860.00										
To Computer Maintenance	327799.00										
To Conveyance Expenses	87,426.80										
To Culture Program Expenses	255969.00										
To Depreciation	5630010.00										
To Educational Expenses	1595249.00										
To Electricity Expenses	1591,175.00										
To Electricity Repairing Expenses	379690.00										
To Employer Contribution	523,372.00										
To Exam Expenses (ITI)	202667.00										
To Exam Expenses (Nursing)	947930.00										
To ICT Expenses	201240.00										
To Fuel Expenses	1,197,769.00										
To Gardening and Plantation Expenses	199696.00										
To Hospital Training Expenses	217,057.00										
To Membership Fees for Nursing Association	40000.00										
To Hostel Expenses	3,795,515.00										
To Hostel Mess Expenses	2,956,694.00										
To Inspection Expenses	936522.00										
To Insurance Expenses	364,500.00										
To ITI Expenses	2,778,511.00										
To Laboratory Expenses	61,095.20										
To Legal Fees	1,400,442.00										
To Newspaper & Magazines Expenses	146,146.00										
To Office Expenses	2,751,233.00										
To Pharmacy Expenses	29,793,957.00										
To Project Expenses	18,000.00										
To Repairing and Maintenance Expenses	692,453.00										
To Salary of Non Teaching Staff	3,795,333.00										
To Salary of Teaching Staff (Education)	4,148,630.00										
To Salary to Teaching Staff (ITI)	5,387,711.00										
To Salary to Teaching Staff (Nursing)	11,927,121.00										
To Salary to Teaching Staff	15,400.00										
To Salary to visiting faculty	84,960.00										
To Seminar & Workshop Expenses	17,000.00										
To Skill development Expenses	2,956,694.00										
To Sports Expenses	2,900,711.00										
To Staff Welfare	3,000,000.00										
To Stationery & Printing	1,53,325.00										
To Telephone & Mobile Expenses	48,134.00										
To Transportation Expenses	485,320.00										
To Traveling Expenses	2,196,225.00										
To Uniform Expenses	369,913.10										
To UGC Exp	2,23,587.00										
To Vehicle Maintenance	34,942.50										
To Waste & E-waste Management Expenses	1,196.00										
To Repairing of Outside Equipment Expenses	20,000.00										
To Fees Refund	1,96,150.00										
To Honorarium to Research Scholar	10,000.00										
To Staff Training Exp	4,780.00										
To Library Exp	3,890.00										
To N List Fee	35,400.00										
To Financial Support to Teachers	26,000.00										
To Lift Exp	35,000.00										
To Vermi Compost Exp	27,360.00										
To Ram water Harvesting Exp	85,000.00										
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	2,925,511.06										
Total (Rs.)	48,99,964.00	33,74,187.30	11,07,875.10	3,56,684.40	80,41,09.70	Total (Rs.)	48,99,964.00	33,74,187.30	11,07,875.10	3,56,684.40	80,41,09.70

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

Place Raipur
Dated: 22-10-2023

CORRESPONDENT

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



As per our report of work done submitted For SUNIL KESHAV & CO Chartered Accountants (Firm No. 0101C, MHN 405980)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

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

Receipts							Payments						
Amount	Amount (Rs.)	Nursing	Education	ITI	UG	Amount	Amount (Rs.)	Nursing	Education	ITI	UG		
OPENING BALANCE						GENERAL FUND							
Cash in Hand	371859.38					Administration Charge	27000.00	10500.00	8100.00	5400.00	27000.00		
Bank of India	195765.61					Advertisement & Publicity	32300.00	12152.40	9144.80	65071.20	32300.00		
CBP Bank	4.00	477414.81	180,865.84	143,224.38	95,492.02	47,741.46							
GENERAL FUND						Affiliation Expenses	2167467.20	866996.68	650240.18	433493.44	2167467.20		
B Ed Fees	6390501.00		8,368,501.00			Alumni Programme Expenses	19292.00	0.00	14996.00	0.00			
B.Sc Nursing Fees	17582324.00	17,983,334.00				Audit Fees	47200.00	14160.00	9440.00	4720.00			
D.Ed Fees	3196003.00	3,126,003.00		4,182,000.00		Bank Charges	5822.14	2328.86	1746.64	282.21			
DMR	4388024.00		4,388,824.00			Building Maintenance	1527715.40	761457.60	175164.60	387278.80	1527715.40		
Hostel Fees	2962273.00				2,962,273.00	B Ed Expenses	573243.00	0.00	573243.00	0.00			
ITI Fees	4072200.00			4,072,200.00		Community Programme Expenses	28200.00	0.00	28200.00	0.00			
M.Sc Nursing Fees	4510504.00				4,510,504.00	Consultancy Fees	95800.00	34344.00	25748.00	17172.00			
Post Basic B.Sc Nursing	77981.00				77,981.00	Computer Maintenance	327766.00	131106.40	9529.80	65855.20	327766.00		
UG Course	45000.00				45,000.00	Courtesy Expenses	218974.00	81429.60	65572.20	43714.80	218974.00		
Admission Form Fee B.Ed Fees	43000.00				43,000.00	Cultural Program Expenses	253686.00	102286.40	78788.80	51193.20	253686.00		
Admission Form Fee UG Course	200000.00				200,000.00	Educational Expenses	1568249.00	638989.60	478574.70	316649.80	1568249.00		
ADSV BSW Exam Head Received	8000.00				8,000.00	Electricity Expenses	1589170.00	675688.00	476751.00	317824.00	1589170.00		
Waste & E-Waste Management Income	29100.00				29,100.00	Examination Expenses (ITI)	379680.00	151872.00	113904.00	75968.00	379680.00		
ITI Fees	70000.00	70,000.00			70,000.00	Employer Contribution	632372.00	232946.80	169111.80	126474.40	632372.00		
Admission Form Fee Nursing	90021.00				90,021.00	Exam Expenses (Nursing)	220867.00	0.00	0.00	220867.00			
B Ed & D Ed Fee	20500.00				20,500.00	Fuel Expenses	201240.00	0.00	201240.00	0.00			
Admission Form Fee UG Course	8000.00				8,000.00	ICT Expenses	1157739.00	471516.60	305338.70	238527.80	1157739.00		
Alumni Association Income	69000.00				69,000.00	Gardening and Plantation Expenses	193696.00	71476.49	59108.80	38739.20	193696.00		
Staff Development Programme	61900.00				61,900.00	Hospital Training Expenses	217067.00	0.00	0.00	0.00	217067.00		
Seminar & Workshop Received	346000.00				3,46,000.00	Membership Fees for Nursing Association	42000.00	0.00	0.00	0.00	42000.00		
Interest Income	70235.90	30,190.04			30,190.04	Hostel Expenses	379515.00	379515.00	0.00	0.00	379515.00		
Project Income	20000.00				20,000.00	Hostel Mess Expenses	2856494.00	2856494.00	0.00	0.00	2856494.00		
Interest from FDR	7681.90	3,072.76			3,072.76	Inspection Expenses	986822.00	374768.80	281078.60	187384.40	986822.00		
CURRENT LIABILITIES						Insurance Expenses	22980.00	22980.00	11290.00	5845.00	22980.00		
(As per Schedule 'A')	543762.00	217,504.60	183,128.60	108,752.40	54,376.30	ITI Expenses	227861.90	0.00	0.00	227,861.90			
BRANCH DEBITORS						Laboratory Expenses	152738.00	61095.20	45821.40	30547.80	152738.00		
(As per Schedule 'B')	6496423.00	3,308,569.20	2,539,605.90	1,603,284.80	846,842.30	Legal Fees	140040.00	58465.40	43643.80	28229.20	140040.00		
						NewsPaper & Magazines Expenses	146146.00	0.00	0.00	0.00	146,146.00		
						Office Expenses	275123.00	119049.20	82336.90	58262.80	275123.00		
						Pharmacy Expenses	2579397.60	2579397.60	0.00	0.00	25,79,397.60		
						Project Expenses	18000.00	0.00	18000.00	0.00	18,000.00		
						Repairing and Maintenance Expenses	952453.00	264981.20	198726.90	132460.60	952453.00		
						Salary of Non Teaching Staff	378953.00	181843.20	113095.90	75708.60	378953.00		
						Salary of Teaching Staff (Education)	4148630.00	0.00	0.00	4148630.00	0.00		
						Salary of Teaching Staff (ITI)	1155041.00	0.00	0.00	1155041.00	0.00		
						Salary of Teaching Staff (Nursing)	5396731.00	5396731.00	0.00	1105841.00	0.00		
						Salary of UG Course Teaching Staff	1132712.00	0.00	0.00	0.00	11,32,712.00		
						Salary to visiting faculty	154000.00	0.00	0.00	44000.00	0.00		
						Seminar & Workshop Expenses	94600.00	88000.00	0.00	0.00	22000.00		
						Staff development Expenses	17000.00	0.00	0.00	17000.00	0.00		
						Sports Expenses	209649.00	118118.60	85664.70	58928.80	209649.00		
						Staff Welfare	298071.00	83628.40	62721.30	41814.20	298071.00		
						Stationery & Printing	316053.00	122413.20	91809.90	61208.60	316053.00		
						Telephone & Mobile Expenses	15335.00	49134.00	34802.50	22087.00	15335.00		
						Transportation Expenses	485200.00	194128.00	145896.00	97064.00	485200.00		
						Traveling Expenses	218825.00	87303.00	65947.40	42965.00	218825.00		
						Uniform Expenses	365913.10	208063.20	0.00	104548.80	365913.10		
						UGC Exp	223587.00	0.00	0.00	0.00	2,23,587.00		
						Vehicle Maintenance	345421.50	79229.20	201770.40	384164.00	345421.50		
						Waste & E-waste Management Expenses	7196.00	0.00	0.00	0.00	7,196.00		
						Repairing of Outside Equipment Expenses	20695.00	0.00	0.00	0.00	20,695.00		
						Fees Refund	138152.00	77800.00	0.00	0.00	1,38,152.00		
						Honorarium to Research Scholar	10000.00	0.00	10000.00	0.00	10,000.00		
						Souf Training Exp	4780.00	0.00	4780.00	0.00	4,780.00		
						Library Exp	3690.00	0.00	3690.00	0.00	3,690.00		
						N.Led Fee	35400.00	0.00	35400.00	0.00	35,400.00		
						Financial Support to Teachers	28000.00	0.00	28000.00	0.00	28,000.00		
						L.R Exp	354000.00	0.00	354000.00	0.00	3,54,000.00		
						Venue Compast Exp	27380.00	0.00	27380.00	0.00	27,380.00		
						Rain water Harvesting Exp	85000.00	0.00	85000.00	0.00	85,000.00		
						DEBITORS	2080039.28	836,015.71	627,011.76	418,007.86	20,80,039.28		
						(As per Schedule 'D')							
						LIABILITIES	225121.00	90,048.40	67,538.30	45,624.20	22,512.10		
						(As per Schedule 'E')							

R. Singh

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



						FIXED ASSETS (As per Schedule 'C')	19839247.00	6,295,648.00	4,697,774.10	3,127,849.40	1,981,924.10
						SECURITIES (As per Schedule 'C')	8971.00	2,428.60	1,971.30	1,314.30	492.10
						CLOSING BALANCE -Cash in Hand	6479.00				
						-Bank of India	3093.00				
						-Other Bank	52595.30	62,132.39	24,852.95	16,639.72	12,425.48
						Total (Rs.)	58487263.61	27970311.00	16489263.80	9282362.20	5465996.68

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


Place: Raipur
Date: 22.10.2022

CORRESPONDENT

R. S. J.
Principal
Department of Education
Sandipani Academy
Pendra (Masturi) Bilaspur (C.G.)

As per our report of even date attached
For: **SUNIL KESHWANI & CO**
Chartered Accountants
Raipur, 359001, I.C.

[Signature]
Partner
M.F.N. 402882



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


Principal

Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)

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

OPINION

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In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2022, 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.

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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						
To Advertisement & Publicity	378067.00	151234.80	113426.10	75617.40	37806.70	By B.Ed Fees	7544905.00	0.00	7544905.00	0.00	0.00
To Admission Expenses	709020.00	283608.00	212706.00	141804.00	70902.00	By D.Ed Fees	2770135.00	0.00	2770135.00	0.00	0.00
To Bank Charges	35460.77	14194.31	10533.23	7092.15	3546.06	By B.Sc. Nursing Fees	16563806.00	16563806.00	0.00	0.00	0.00
To Building Maintenance	1862964.00	745185.60	558889.20	372582.80	186296.40	By GNM Fees	2841201.00	2841201.00	0.00	0.00	0.00
To Honorarium to Research Scholar	12000.00	0.00	12000.00	0.00	0.00	By ITI Fees	2179842.00	0.00	0.00	2179842.00	0.00
To B. Ed Expenses	451590.00	0.00	451590.00	0.00	0.00	By Msc. Nursing	2314001.00	2314001.00	0.00	0.00	0.00
To Scout Software	38400.00	0.00	38400.00	0.00	0.00	By Post B.Sc Nursing	3406202.00	3406202.00	0.00	0.00	0.00
To Library Exp.	8330.00	0.00	8330.00	0.00	0.00	By UG Course	365550.00	0.00	0.00	0.00	365550.00
To Financial Support to Teachers	22000.00	0.00	22000.00	0.00	0.00	By Hostel Fee	2887505.00	2887505.00	0.00	0.00	0.00
To Students Facility Exp	24250.00	0.00	24250.00	0.00	0.00	By Admission Form	210000.00	84000.00	63000.00	42000.00	21000.00
To CG Vyapam Exam Exp	37785.00	15114.00	11335.50	7567.00	3778.50	By CG Vyapam Income	31650.00	12660.00	9495.00	6330.00	3165.00
To Consultancy Fees	48326.00	24000.00	6326.00	12000.00	6000.00	By Interest Income	9895.00	3958.00	2968.50	1979.00	989.50
To Computer Maintenance	136091.00	54436.40	40827.30	27218.20	13609.10	By Interest from Ayush University	15595.00	15595.00	0.00	0.00	0.00
To Conveyance Expenses	164823.00	65969.20	49476.90	32984.60	16482.30	By Interest from FDR	721765.00	288706.40	216529.80	144353.20	72176.50
To Corona Relief Fund	25371.00	10146.40	7611.30	5074.20	2537.10	By Alumni Association Money	7000.00	0.00	7000.00	0.00	0.00
To Culture Program Expenses	157408.00	62903.20	47222.40	31481.60	15740.80	By E-Waste Income	795.00	0.00	795.00	0.00	0.00
To Educational Expenses	934000.00	373500.00	280200.00	189800.00	93400.00						
To Electricity Expenses	746100.00	298440.00	223830.00	149220.00	74610.00						
To Electricity Repairing Expenses	222925.00	89170.00	66877.50	44585.00	22292.50						
To Employer Contribution	522086.00	208834.40	156625.80	104417.20	52208.60						
To Exam Expenses (ITI)	87642.00	0.00	0.00	87642.00	0.00						
To Exam Expenses (Nursing)	1324450.00	1324450.00	0.00	0.00	0.00						
To Exam Fees (B.ED)	95440.00	0.00	95440.00	0.00	0.00						
To Fuels Expenses	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	2097934.00	2097934.00	0.00	0.00	0.00						
To Inspection Expenses	442013.00	176905.20	132603.90	88402.60	44201.30						
To Insurance Expenses	84246.00	33698.40	25273.80	16849.20	8424.60						
To ITI Project Expenses	130815.00	0.00	0.00	130815.00	0.00						
To Laboratory Expenses	63447.00	25378.80	19034.10	12689.40	6344.70						
To Legal Fees	178434.00	71373.60	53530.20	35686.80	17843.40						
To Newspaper & Magazines Expenses	38940.00	15576.00	11682.00	7788.00	3894.00						
To Office Expenses	198121.00	63248.40	47436.30	31624.20	19812.10						
To Repairing and Maintenance Expenses	338551.00	132220.40	99165.30	66110.20	33855.10						
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	0.00	0.00	1274504.00						
To Salary to Teaching Staff (Nursing)	4270211.00	4270211.00	0.00	0.00	0.00						
To salary to visiting faculty	267000.00	109800.00	80100.00	53400.00	267000.00						
To Webinar Expenses	40804.00	16321.60	12241.20	8160.80	4080.40						
To Staff Welfare	104154.00	41661.60	31246.20	20830.60	10415.40						
To Stationary & Printing	221659.00	88663.60	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	282832.20	161618.40	0.00	80809.20	28283.22						
To UGC Exp.	96360.00	0.00	0.00	0.00	96360.00						
To Vehicle Maintenance	314732.80	67359.80	196854.80	33979.40	31473.28						
To Depreciation	5654019.00	2221607.60	1666205.70	1110803.80	565401.90						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	6943908.77	11929270.51	1610848.63	-1739469.25	-2656741.12						
Total (Rs.)	41870847.00	28417633.40	10614828.30	2374504.20	463881.10	Total (Rs.)	41870847.00	28417633.40	10614828.30	2374504.20	463881.10


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



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

Place Raipur
Dated 28-09-2022

CORRESPONDENT

R. Singh

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



As per our report of even date attached
For SUNIT KESWANI & CO.
Chartered Accountants

[Signature]
Sunit Keswani
Partner
(FRN 008671C, MRN 400589)

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

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

Receipts	Amount	Amount (Rs.)	Payments				Amount	Amount (Rs.)	Nursing	Education	ITI	UG
			Nursing	Education	ITI	UG						
OPENING BALANCE												
Cash in Hand	5714.00											
Bank of India	277742.91											
ICICI Bank	1291.00	284747.91										
GENERAL FUND												
B Ed Fees	7544905.00	0.00	7544905.00	0.00	0.00							
D Ed Fees	2770135.00	0.00	2770135.00	0.00	0.00							
B Sc. Nursing Fees	16563605.00	16563605.00	0.00	0.00	0.00							
GNM Fees	2841201.00	2841201.00	0.00	0.00	0.00							
ITI Fees	2179842.00	0.00	2179842.00	0.00	0.00							
Mac Nursing	2314001.00	2314001.00	0.00	0.00	0.00							
Post B.Sc Nursing	3406202.00	3406202.00	0.00	0.00	0.00							
UG Course	366550.00	0.00	0.00	0.00	366550.00							
Hostel Fee	2887505.00	2887505.00	0.00	0.00	0.00							
Admission Form	210000.00	84000.00	63000.00	42000.00	210000.00							
CG Vyapam Income	31650.00	12690.00	9495.00	6330.00	31650.00							
Interest Income	9895.00	3836.00	2968.50	1979.00	9895.00							
Interest from Ayush University	15595.00	15595.00	0.00	0.00	0.00							
Interest from FDR	721766.00	288706.40	216529.80	144353.20	721766.00							
Alumni Association Money	7000.00	0.00	7000.00	0.00	0.00							
E-Waste Income	795.00	0.00	795.00	0.00	0.00							
CURRENT LIABILITIES												
(As Per Schedule "B")		772180.00	308872.00	231654.00	154436.00	772180.00						
BRANCH / DIVISION												
(As per Schedule "F")	3519672.73	1407869.09	1055901.82	703934.55	3519672.73							
GENERAL FUND												
Administration Charge	25000.00							10000.00	7500.00	5000.00	2500.00	
Advertisement & Publicity	378087.00							151234.80	113426.10	75617.40	37808.70	
Affiliation Expenses	709020.00							289508.00	217706.00	141804.00	79802.00	
Bank Charges	35480.77							14184.31	1058.23	7092.15	3548.08	
Building Maintenance	1862954.00							745185.60	558899.20	372592.80	186295.40	
Honorarium to Research Scholar	12000.00							0.00	12000.00	0.00	0.00	
B Ed Expenses	451590.00							0.00	451590.00	0.00	0.00	
Soul Software	35400.00							0.00	35400.00	0.00	0.00	
Litrary Exp.	8330.00							0.00	8330.00	0.00	0.00	
Financial Support to Teachers	22000.00							0.00	22000.00	0.00	0.00	
Students Facility Exp	24250.00							0.00	24250.00	0.00	0.00	
CG Vyapam Exam Exp	37785.00							15114.00	11336.60	7567.00	3778.50	
Consultancy Fees	483026.00							240000.00	63276.00	120550.00	89800.00	
Computer Maintenance	135091.00							54436.46	42827.30	27218.20	13509.10	
Conveyance Expenses	164923.00							65999.20	49476.90	32994.90	16492.30	
Corona Relief Fund	25371.00							10146.40	7611.30	5074.20	2537.10	
Culture Program Expenses	157408.00							62963.20	47222.40	31481.60	15740.80	
Educational Expenses	954000.00							373950.00	285200.00	166800.00	95400.00	
Electricity Expenses	746100.00							298440.00	223830.00	146220.00	74610.00	
Electricity Repairing Expenses	222925.00							89170.00	66877.50	44585.00	22292.50	
Employer Contribution	522086.00							206834.40	156625.80	104417.20	52208.60	
Exam Expenses (ITI)	87642.00							0.00	87642.00	0.00	0.00	
Exam Expenses (Nursing)	1324450.00							1324450.00	0.00	0.00	0.00	
Exam Fees (B Ed)	95440.00							0.00	95440.00	0.00	0.00	
Fuels Expenses	1182580.00							473032.00	354774.00	236516.00	118258.00	
Gardening and Plantation Expenses	69235.00							39694.00	29770.50	15847.00	6923.50	
Hospital Training Expenses	540967.00							540967.00	0.00	0.00	0.00	
Hostel Expenses	453768.00							453768.00	0.00	0.00	0.00	
Hostel Mess Expenses	2097934.00							2097934.00	0.00	0.00	0.00	
Inspection Expenses	442013.00							176805.20	132603.90	86402.90	44201.30	
Insurance Expenses	84246.00							33696.40	25273.80	16849.20	8424.60	
ITI Project Expenses	130815.00							0.00	130815.00	0.00	0.00	
Laboratory Expenses	63447.00							25378.90	19034.10	12889.40	6344.70	
Legal Fees	178434.00							71373.60	53530.20	35886.80	17843.40	
Newspaper & Magazines Expenses	38940.00							15576.00	11682.00	7788.00	3894.00	
Office Expenses	158121.00							63248.40	47436.30	31624.20	15812.10	
Repairing and Maintenance Expenses	330551.00							132220.40	99165.30	66710.20	33055.10	
Salary of Non Teaching Staff	3077348.00							1230819.20	923114.40	615409.60	307734.80	
Salary of Teaching Staff (Education)	2601675.00							0.00	2601675.00	0.00	0.00	
Salary to Teaching Staff (ITI)	1274504.00							0.00	0.00	0.00	1274504.00	
Salary to Teaching Staff (Nursing)	4270211.00							4270211.00	0.00	0.00	0.00	
Salary to visiting faculty	267000.00							106800.00	80100.00	53400.00	26700.00	
Webinar Expenses	40904.00							16311.60	12241.20	8190.80	4090.40	
Staff Welfare	104154.00							41961.60	31248.20	20830.80	10415.40	
Stationary & Printing	221659.00							88663.60	66497.70	44331.80	22165.90	
Skill development Expenses	14560.00							8320.00	0.00	4160.00	1456.00	
Telephone & Mobile Expenses	124067.00							46382.00	42898.50	23191.00	12406.70	
Transportation Expenses	308570.00							125426.00	92571.00	61714.00	30857.00	
Travelling Expenses	131264.00							52535.60	39379.20	26252.80	13126.40	
Uniform Expenses	262832.20							161618.40	0.00	80809.20	26283.20	
UGC Exp	98360.00							0.00	0.00	0.00	98360.00	
Vehicle Maintenance	314732.80							67358.80	196854.90	33679.40	31473.28	
SECURED LOANS												
(As per Schedule "A")	1836805.06							734722.02	551041.82	367361.01	183680.51	
DEPOSITS												
(As per Schedule "D")	260323.74							0.00	0.00	0.00	26032.37	
LOANS/ADVANCES												
(As per Schedule "E")	64358.00							26743.20	19307.40	12871.60	6435.80	

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



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

R Singh

Principal
Department of Education
Sandipani Academy
Pendri (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: 22400980AAAAAK6516

R. Singh

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



For, Sunil Keswani & Co.
Chartered Accountants

M.K. Keswani
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 2021

Expenditure	Amount (Rs.)	Income				Amount (Rs.)	Income								
		Nursing	Education	ITI	UG		Nursing	Education	ITI	UG					
To Administration Charge	16226.00	6490.40	4867.80	3245.20	1622.60	4409640.00									
To Advertisement & Publicity	66130.00	26452.00	19639.00	13226.00	6613.00	2222404.00									
To Affiliation Expenses	736700.00	295516.00	221637.00	147758.00	73670.00	12524071.57	12524071.57								
To Audit fees	35400.00	14160.00	10620.00	7080.00	3540.00	3083761.00	3083761.00								
To Bank Charges	25156.22	10062.49	7546.87	5031.24	2515.62	1463840.00									
To Building Maintenance	2220433.00	888173.20	666129.90	444086.60	222043.30	1525880.00	1525880.00								
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												
To CM corona Relief fund	25784.00	10313.60	7735.20	5156.80	2578.40	1603503.00	1603503.00								
To Financial Support to Teachers	20000.00	0.00	20000.00	0.00	2000.00	3962055.68	3962055.68								
To Consultancy Fees	444000.00	180000.00	129000.00	90000.00	45000.00	1584822.27	1584822.27								
To Computer Maintenance	201245.00	80498.00	60373.50	40249.00	20124.50	180400.00	72160.00	54120.00	36080.00	18040.00					
To Conveyance Expenses	235350.00	94140.00	70605.00	47070.00	23535.00	17529.49									
To Culture Program Expenses	193431.00	73372.40	55029.30	36986.20	19343.10	2000.00	800.00	600.00	400.00	200.00					
To Educational Expenses	1117459.00	446863.60	335237.70	223491.60	111745.90	191000.00									
To Electricity Expenses	421150.00	168460.00	126345.00	84230.00	42115.00	103427.00	41370.80	31028.10	20885.40	10342.70					
To Electricity Repairing Expenses	308410.00	123364.00	92523.00	61682.00	30841.00										
To Employer Contribution	357643.00	143067.20	107292.90	71528.60	35764.30										
To Exam Expenses (IT)	66478.00			66478.00											
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	562271.00	562271.00													
To Inspection Expenses	325196.00	130042.40													
To Insurance Expenses	68312.00	27324.80	20493.60	13692.40	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	68000.70	45733.80	22866.90										
To Legal Fees	320914.00	128365.60	96274.20	64182.80	32091.40										
To Newspaper & Magazines Expenses	55195.00	22078.00	16558.50	11039.00	5519.50										
To Office Expenses	306810.00	122724.00	92043.00	61362.00	30681.00										
To Repairing and Maintenance Expenses	158332.00	63532.80	47849.60	31766.40	15833.20										
To Salary Of Non Teaching Staff	2263524.00	905409.60	679057.20	452704.80	226352.40										
To Salary Of Teaching Staff	1408813.00		986169.10	261762.60	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	75938.00	49207.50										
To Stationery & Printing	244226.00	97690.40	73267.80	48845.20	24422.60										
To Fee Payment to Poor Students	84250.00	31000.00	30000.00	15500.00	8425.00										
To Telephone & Mobile Expenses	163803.00	68221.20	44415.90	34110.60	16380.30										
To Transportation Expenses	217300.00	86920.00	65190.00	43460.00	21730.00										
To Travelling Expenses	200170.00	80068.00	60051.00	40034.00	20017.00										
To Uniform Expenses	24461.50	13978.00	0.00	5899.00	2446.15										
To Vehicle Maintenance	160706.50	64087.20	33613.90	42043.90	16070.65										
To Depreciation	5466244.00	2186497.60	1639873.20	1063248.80	546624.40										
To Net Surplus (Being excess of income over expenditure earned to balance sheet)	4732888.30	8028653.79	1099492.41	-3065687.56	-1338270.31										
Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.78	Total (Rs.)	31286511.74	20436368.64	7903408.80	2313416.54	633317.78				

CERTIFIED That the above is a correct & complete statement of income & Expenditure of Sandipani Academy, Bilaspur (CG) as on 31st March 2021.

As per our report of even date attached.
For: SUNIL KESHAWANI & CO.
Chartered Accountants

Place: Raipur
Dated: 13-12-2021

CORRESPONDENT



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

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

SANDIPANI ACADEMY, BILASPUR

(RUN BY SANDIPANI ACADEMY, RAIPUR)

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

Receipts					Payments						
Amount	Amount (Rs.)	Nursing	Education	ITI	UG	Amount	Amount (Rs.)	Nursing	Education	ITI	UG
OPENING BALANCE					GENERAL FUND						
Cash in Hand	34510.00					Administration Charge	16226.00	6490.40	4967.80	3246.20	1622.00
Bank of India	46310.85					Advertisement & Publicity	69130.00	26452.00	18959.00	13228.00	6913.00
IDBI Bank	0.00	80820.95	32326.38	24246.29	16164.19	8082.10	Affiliation Expenses	738790.00	295516.00	221637.00	147758.00
							Audit fees	35400.00	14160.00	10920.00	7080.00
							Bank Charges	25156.22	10062.49	7549.87	5031.24
							Building Maintenance	2220433.00	889173.20	696129.90	444099.60
							Honorarium to Research Scholar	10000.00	0.00	10000.00	0.00
							Waste Management Exp.	8000.00	0.00	8000.00	0.00
							B Ed Expenses	140207.00	0.00	140207.00	0.00
							CM corana Relief fund	25784.00	10313.60	7735.20	5156.90
							Financial Support to Teachers	20000.00	0.00	20000.00	0.00
							Consultancy Fees	444000.00	180000.00	129000.00	90000.00
							Computer Maintenance	201245.00	80498.00	60373.50	40249.00
							Conveyance Expenses	235350.00	94140.00	70605.00	47070.00
							Culture Program Expenses	163431.00	73372.40	55029.30	36686.20
							Educational Expenses	1117459.00	446963.60	335237.70	223491.80
							Electricity Expenses	421150.00	158460.00	129345.00	84230.00
							Electricity Repairing Expenses	308410.00	123364.00	52523.00	61682.00
							Employer Contribution	357843.00	143057.20	107292.90	71528.80
							Exam Expenses (ITI)	69478.00	0.00	0.00	69478.00
							Exam Expenses (Nursing)	1214811.80	1214811.80	0.00	0.00
							Exam Fees (B Ed)	80970.00	0.00	80970.00	0.00
							Fuels Expenses	263830.00	105412.00	79059.00	52708.00
							Gardening and Plantation Expenses	401892.00	160756.80	120567.60	80378.40
							Hospital Training Expenses	126000.00	126000.00	0.00	0.00
							Hostel Expenses	333287.00	333287.00	0.00	0.00
							Hostel Mess Expenses	552271.00	552271.00	0.00	0.00
							Inspection Expenses	325108.00	130042.40	97531.80	65021.20
							Insurance Expenses	89312.00	27324.80	20493.60	13662.40
							Interest on Bank Loan	278330.42	111352.17	83496.13	55698.08
							ITI Project Expenses	246971.00	0.00	0.00	246971.00
							Laboratory Expenses	228699.00	91467.00	68600.70	45733.80
							Legal Fees	320914.00	128365.60	96274.20	64182.80
							Newspaper & Magazines Expenses	55195.00	22078.00	18558.50	11039.80
							Office Expenses	309810.00	122724.00	92043.00	61362.00
							Repairing and Maintenance Expenses	158832.00	63532.80	47649.60	31766.40
							Salary Of Non Teaching Staff	2263524.00	905409.60	679057.20	452704.80
							Salary Of Teaching Staff	1408613.00	0.00	986169.10	281752.90
							Salary to Teaching Staff (ITI)	1110779.00	0.00	0.00	1110779.00
							Salary to Teaching Staff (Nursing)	2858518.00	2858518.00	0.00	0.00
							salary to visiting faculty	232500.00	93000.00	69750.00	46500.00
							Staff Welfare	492075.00	151876.00	225292.00	75908.00
							Stationary & Printing	244226.00	97690.40	73267.80	48845.20
							Fee Payment to Poor Students	84250.00	31000.00	30000.00	15000.00
							Telephone & Mobile Expenses	163803.00	68221.20	44415.90	34110.60
							Transportation Expenses	217300.00	80520.00	65190.00	43460.00
							Travelling Expenses	200170.00	80068.00	60261.00	40034.00
							Uniform Expenses	24461.50	13978.00	0.00	6989.50
							Vehicle Maintenance	180766.50	84087.20	33613.90	42043.60
							FIXED ASSETS	6319295.00	2527718.00	1895788.50	1260889.00
							(As per Schedule 'C')				631929.50
							DEPOSITS	1330708.16	532283.26	396212.45	286141.83
							(As per Schedule 'D')				133070.82
							LOANS/ADVANCES	137352.00	54940.80	41205.60	27470.40
							(As per Schedule 'E')				13735.20
							BRANCH / DIVISION	507587.60	203035.04	152278.28	101517.52
							(As per Schedule 'F')				50758.76
							Secured Loan	2168043.58	867217.43	654433.27	433302.75
							(As per Schedule 'A')				216804.38

Principal
Department of Education
Sandipani Academy
(Badrachasturi) 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

R. Singh

Principal

Department of Education

Sandipani Academy

Pandri (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

R. Singh

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



For, Sunil Keswani & Co.

Chartered Accountants

M.K. Keswani

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 B.Ed Fees	5637415.16		5637415.16		
To Advertisement & Publicity	184871.00	73948.40	55461.30	36974.20	18487.10	By D.Ed Fees	1205016.00		1205016.00		
To Affiliation Expenses	420047.20	168018.88	126014.16	84009.44	42004.72	By B. Sc. Nursing Fees	17518720.35	17518720.35			
To Annual Function Expenses	644130.00	257652.00	193239.00	128826.00	64413.00	By GNM Fees	4978900.00	4978900.00			
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 Msc Nursing	1099501.00	1099501.00			
To Computer Maintenance	135125.00	54050.00	40537.50	27025.00	13512.50	By Post Basic Nursing	3258451.00	3258451.00			
To Culture Program Expenses	132625.00	53050.00	39787.50	26525.00	13262.50	By Admission Forms	151802.00	60720.80	45540.80	30360.40	15180.20
To Educational Exps	1068942.00	427576.80	320682.80	213788.40	106894.20	By Interest Received	171125.00	68450.00	51337.50	34225.00	17112.50
To Electricity Expenses	492660.00	197064.00	147798.00	98532.00	49266.00	By Seminar and Workshop	56200.00	56200.00			
To Electrical Repairing Expenses	66980.00	26792.00	20094.00	13395.00	6698.00	By Skill Development Programme Rec.	316800.00	126720.00	95040.00	63360.00	31680.00
To Employer Contribution	586384.00	234553.60	175915.20	117276.80	58638.40	By Income by ITI Trainees	35000.00			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	88009.00		35203.60	26402.70	8800.90						
To Hospital Training Exp	684422.00		684422.00								
To Hostel Exp	237389.00		237389.00								
To Hostel Mess Exps	2792830.00		2792830.00								
To Inspection Expenses	94804.05	37921.62	28441.22	18960.61	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	127587.95	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	11690.20	7926.80	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	684683.80	342346.90						
To Salary Of Teaching Staff	10733509.00	4293403.60	3220052.70	2146701.80	1073350.90						
To Salary to Visiting Faculty	156450.00	89400.00	0.00	44700.00	15645.00						
To Seminar and Workshop Expenses	111043.00	0.00	111043.00	0.00	11104.30						
To Skill Development Program Exp	69771.10	39869.20	0.00	19934.60	6977.10						
To Staff Welfare	35287.97	81240.40	213117.27	40620.20	35287.97						
To Stationary & Printing	101104.00	40441.60	30331.20	20220.80	10110.40						
To Telephone & Mobile Expenses	59672.00	23868.80	17901.80	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	218565.60	75797.96						
To Vehicle Maintenance	441606.33	72797.20	314211.23	36398.60	44160.63						
To Expenses for Repairing of Equipments	11985.00			11985.00							
To Payment to ITI Trainees	36245.00			36245.00							
To Depreciation	5191595.00	2076638.00	1557478.50	1038319.00	519159.50						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	4679146.33	13427697.80	-2274105.32	-3525222.32	-2949223.83						
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
Pandri (Masturi) Bilaspur (C.G.)





(M. 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	171118.99							Advertisement & Publicity	184871.00	73948.40	55491.30	36974.20	18487.10		
-DBI Bank	2258861.17							Affiliation Expenses	420047.20	198018.88	78014.16	94009.44	42004.72		
-UCO Bank	0.00	2788224.16	1115289.66	836467.25	557644.83	278822.42		Annual Function Expenses	644130.00	257852.00	192239.00	128625.00	64413.00		
GENERAL FUND								Bank Charges	14680.50	5872.20	4404.15	2936.10	1468.05		
B Ed Fees	5637415.16				5637415.16			Building Maintenance	1775941.00	710376.40	532782.30	355198.20	177594.10		
D.Ed Fees	1205016.00				1205016.00			B.Ed Exp	214822.00		214822.00				
B. Sc. Nursing Fees	17518720.35	17518720.35						Computer Maintenance	135125.00	54050.00	40537.50	27025.00	13512.50		
GNM Fees	4976900.00	4976900.00						Culture Program Expenses	132625.00	53050.00	39787.50	26525.00	13262.50		
Hostel Receipt	3125767.96	3125767.96						Educational Exps	1068942.00	427576.80	320662.50	213788.40	106894.20		
ITI Fees	2566710.00				2566710.00			Electricity Expenses	492660.00	197064.00	147798.00	98532.00	49266.00		
Mac Nursing	1099501.00	1099501.00						Electrical Repairing Expenses	66590.00	25792.00	20094.00	13396.00	6659.00		
Post Basic Nursing	3258451.00	3258451.00						Employer Contribution	586384.00	234553.60	175915.20	117278.80	58638.40		
Admission Forms	151802.00	60720.80	45540.60	30360.40	15180.20			Fees Payment to Poor Students	59350.00		10000.00	49350.00			
Interest Received	171125.00	68450.00	51337.50	34225.00	17112.50			Exam Exp.(Nursing)	1060106.20	1060106.20					
Seminar and Workshop	56200.00		56200.00					Fuels Exp	835183.00	334073.20	250554.90	167036.60	83518.30		
Skill Development Programme Rec.	316800.00	126720.00	95040.00	63360.00	31680.00			Gardening and Plantation Expenses	88009.00	35203.60	26402.70	17601.80	8800.90		
Income by ITI Trainees	35000.00				35000.00			Hospital Training Exp	664422.00	664422.00					
E-Waste Income	800.00		800.00					Hostel Exp.	237389.00	237389.00					
DEPOSITS								Hostel Mess Exps	2792830.00	2792830.00					
(As per Schedule "D")	1450468.52	580187.41	435140.56	290093.70	145046.85			Inspection Expenses	94804.05	37921.62	28441.22	18960.81	9480.41		
LOANS/ADVANCES								Insurance Expenses	423955.00	169582.00	127186.50	84791.00	42395.50		
(As per Schedule "E")	929270.00	371708.00	278781.00	185854.00	92927.00			Interest on Bank Loan	497747.64	199090.06	149324.29	99548.53	49774.76		
BRANCH / DIVISION								ITI Project Exp.	130904.67		130904.67				
(As per Schedule "F")	419338.30	167735.32	125801.49	83867.66	41933.83			Laboratory Expenses	136010.00	54404.00	40803.00	27202.00	13601.00		
								Legal Fees & Tax	319219.88	127687.95	95765.96	63843.98	31921.99		
								Misc. Expense	103084.00	41233.50	30925.20	20616.80	10308.40		
								Office Expenses	39634.00	15853.60	11880.20	7528.80	3963.40		
								Newspaper & Magazines Exp	188596.00	75438.40	56578.80	37719.20	18859.60		
								Office Expenses	114382.00	45752.80	34314.60	22878.40	11438.20		
								Repairing and Maintenance Expenses	3423468.00	1369387.60	1027040.70	684693.80	342346.80		
								Salary Of Non Teaching Staff	10733508.00	4293403.60	3220052.70	2146701.80	1073350.80		
								Salary Of Teaching Staff	156450.00	89400.00	0.00	44700.00	15645.00		
								Seminar and Workshop Expenses	111043.00	0.00	111043.00	0.00	11104.30		
								Skill Development Program Exp	69771.10	39869.20	0.00	19534.60	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	29561.00	14780.50		
								Travelling Exps.	293511.00	117404.40	88063.30	58702.20	29351.10		
								Uniform Exps.	757979.60	433131.20	0.00	216665.60	75797.96		
								Vehicle Maintenance	441608.33	72797.20	314211.23	36398.60	44160.83		
								Expenses for Repairing of Equipments	11985.00		11985.00		1198.50		
								Payment to ITI Trainees	36245.00				36245.00		
								FIXED ASSETS							
								(As per Schedule "C")	12868379.00	5146151.60	3859613.70	2573075.80	1286837.90		
								CURRENT LIABILITIES							
								(As per Schedule "B")	255422.00	102168.80	76626.60	51084.40	25542.20		
								LOAN FUND							
								(As per Schedule "A")	2256420.36	902568.14	676926.11	451284.07	225642.04		
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	12423142.49	8237008.00	4031759.16		


Principal
 Department of Education
 Sandipani Academy
 Pendra (Masturi) Bilaspur



Total brought forward . . .	45707509.45	32470151.50	8767539.55	3847115.60	622702.80	Total brought forward . . .	46626688.50	20881783.85	12421142.49	8282003.00	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 (PRN: 006601C)

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 - 19400980AAABP9885

R. Keswani

Principal

**Department of Education
Sandipani Academy**

Pondri (Masturi) Bilaspur (C.G.)



For, Sunil Keswani & Co.

Chartered Accountants

M. K. Keswani

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 2019

Expenditure	Amount (Rs.)					Income	Amount (Rs.)					
	Nursing	Education	ITI	UG	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	5,508,050.00					
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		5,508,050.00			
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	4,865,498.05			
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	785,713.60	589,285.20	392,656.80	196,428.40	By Hostel Receipt	2,050,040.00		3,904,640.00			
To B Ed Exp.	295,427.00		295,427.00			By ITI Fees	3,150.00				2,050,040.00	
To Computer Maintenance	10,000.00		10,000.00			By E-Waste Income	3,150.00					
To Culture Program Expenses	131,610.00	52,644.00	39,483.00	26,322.00	13,161.00	By Msc Nursing	218,500.00	218,500.00		3,150.00		
To Educational 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 Electricity Expns	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	38,840.00	18,420.00
To Employer Contribution	566,106.00	226,442.40	169,636.60	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 Exam Exp (ITI)	127,745.00		127,745.00		58,610.60	By Skill Development Program Receipt	239,400.00	95,760.00		71,820.00	47,880.00	23,940.00
To Exam Exp (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 Fuels Exp.	922,918.00	369,167.20		184,583.60	92,291.80							
To Hospital Training Exp.	1,162,399.00	1,162,399.00	276,875.40									
To Hostel Exp.	241,528.00	241,528.00										
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	22,558.50							
To Interest on Bank Loan	222,042.00	88,816.80	66,612.60	44,408.40	22,204.20							
To Interest on TDS	7,658.00	3,063.20	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	82,356.30	54,906.20	27,453.10							
To Misc. Expense	17,100.00	6,840.00	5,130.00	3,420.00	1,710.00							
To Newspaper & Magazines Exp.	41,792.00	16,716.80	12,537.60	8,358.40	4,179.20							
To Office Expenses	194,714.00	77,895.60	58,414.20	38,942.80	19,471.40							
To Salary Of Non Teaching Staff	3,027,168.00	1,170,836.40	978,149.80	585,433.20	292,716.60							
To Salary Of Teaching Staff	8,022,026.00	3,168,810.40	2,476,607.80	1,584,405.20	792,202.60							
To Salary to Visiting Faculty	153,650.00	87,800.00		43,900.00	21,950.00							
To Skill Development Program	299,663.00	171,236.00		85,618.00	42,809.00							
To Staff Welfare	47,360.00	18,944.00	14,208.00	9,472.00	4,736.00							
To Stationary & Printing	252,409.00	100,963.60	75,722.70	50,481.80	25,240.90							
To Telephone & Mobile Expenses	108,339.00	43,335.60	32,501.70	21,667.80	10,833.90							
To Transportation Exp.	167,470.00	66,988.00	50,241.00	33,494.00	16,747.00							
To Travelling Exps.	351,455.60	124,338.00	133,864.10	82,169.00	31,084.50							
To Uniform Exps	289,843.40	165,624.80		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	10,806,029.01	2,202,260.64	76,110.32	Total (Rs.)	38,244,552.25	25,360,152.28	10,806,029.01	2,202,260.64	76,110.32	


Principal
 Department of Education
 Sandipani Academy
 Pendra (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.S. 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)

Sunil Keswani
(SUNIL KESWANI)
Partner
(Membership No. 400980)

SANDIPANI ACADEMY, BILASPUR
(RUN BY SANDIPANI ACADEMY, RAIPUR)
RECEIPT & PAYMENT ACCOUNT
For the year ended on 31st March 2019

Receipts					Payments						
Amount	Amount (Rs.)	Nursing	Education	ITI	UG	Amount	Amount (Rs.)	Nursing	Education	ITI	UG
OPENING BALANCE					GENERAL FUND						
-Cash in Hand	22930.00					Administration Charge	30,815.00	12,246.00	9,184.50	6,123.00	3,061.50
-Bank of India	121209.25					Advertisement & Publicity	224,230.00	89,892.00	67,269.00	44,946.00	22,423.00
-DBI Bank	812340.30					Affiliation Expenses	449,289.00	179,715.00	134,796.70	89,857.80	44,928.90
-UCO Bank	9360.82	865,840.37	386,336.15	289,752.11	193,168.07	96,584.04	18,722.26	7,488.90	5,616.68	3,744.45	1,872.22
						Building Maintenance	1,964,284.00	785,713.60	589,285.20	392,856.80	196,428.40
						B Ed Exp	295,427.00		295,427.00		
						Honorarium of Research Scholar	10,000.00		10,000.00		
						Computer Maintenance	131,610.00	52,944.00	39,483.00	26,322.00	13,161.00
GENERAL FUND						Culture Program Expenses	137,330.00	54,932.00	41,199.00	27,466.00	13,733.00
B Ed Fees	5,509,050.00		5,509,050.00			Educational Exps	1,377,777.00	551,110.80	413,333.10	275,555.40	137,777.70
D Ed Fees	4,865,498.05		4,865,498.05			Electricity Expenses	632,122.00	252,849.80	189,636.90	126,424.40	63,212.20
B. Sc. Nursing Fees	12,081,571.00	12,081,571.00				Employer Contribution	566,106.00	226,442.40	169,831.80	113,221.20	56,610.60
GNM Fees	6,200,800.00		6,200,800.00			Exam Exp (ITI)	127,745.00		127,745.00		
Hostel Receipt	3,904,640.00	3,904,640.00				Exam Exp (Nursing)	236,680.40	236,680.40			
ITI Fees	2,050,040.00			2,050,040.00		Exam Fee (B.Ed)	318,773.00		318,773.00		
Misc. Nursing	218,500.00	218,500.00				Fee Refund	32,935.00	18,820.00		9,410.00	4,705.00
Post Basic Nursing	2,650,200.00	2,650,200.00				Fuels Exp.	922,918.00	369,167.20	278,675.40	184,583.60	92,291.80
Admission Forms	184,200.00		73,680.00	55,260.00	36,840.00	Hospital Training Exp.	1,162,399.00	1,162,399.00			
Interest Received	337,503.20		135,001.28	101,250.96	33,750.32	Hostel Exp.	241,529.00	241,529.00			
Skill Development Program Receipt	239,400.00		95,760.00	71,820.00	47,880.00	Hostel Mess Exps	2,805,303.00	2,805,303.00			
E-Waste Income	3,150.00			3,150.00		Inspection Expenses	324,370.00	129,748.00	97,311.00	64,874.00	32,437.00
LOAN FUND						Insurance Expenses	225,585.00	90,234.00	67,675.50	45,117.00	22,558.50
As per Schedule "A"	4,146,480.00	1,658,592.00	1,243,944.00	829,296.00	414,648.00	Interest on Bank Loan	222,042.00	88,816.80	66,612.60	44,408.40	22,204.20
						Interest on TDS	7,658.00	3,063.20	2,297.40	1,531.60	765.80
						ITI Project Exp.	131,055.00		131,055.00		
CURRENT LIABILITIES						Laboratory Expenses	232,577.00	81,030.80	60,773.10	40,515.40	20,257.70
As Per Annexure "B"	128,835.00	51,534.00	38,650.50	25,767.00	12,883.50	Legal Fees & Tax	274,531.00	109,812.40	82,359.30	54,908.20	27,453.10
						Misc. Expense	17,100.00	6,840.00	5,130.00	3,420.00	1,710.00
						NewsPaper & Magazines Exp.	41,792.00	16,716.80	12,537.60	8,358.40	4,179.20
						Office Expenses	194,714.00	77,885.60	58,414.20	38,942.80	19,471.40
						Salary Of Non Teaching Staff	3,027,186.00	1,170,896.40	978,149.80	585,433.20	292,716.50
						Salary Of Teaching Staff	8,022,026.00	3,168,810.40	2,476,607.80	1,584,405.20	792,202.60
						Salary to Visiting Faculty	153,650.00	87,800.00		43,900.00	21,950.00
						Skill Development Program	299,663.00	171,236.00		85,618.00	42,809.00
						Staff Welfare	47,360.00	18,944.00	14,208.00	9,472.00	4,736.00
						Stationary & Printing	252,409.00	100,963.60	75,722.70	50,481.80	25,240.90
						Telephone & Mobile Expenses	108,339.00	43,335.60	32,501.70	21,667.80	10,833.90
						Transportation Exp.	167,470.00	66,988.00	50,241.00	33,494.00	16,747.00
						Travelling Exps.	351,455.60	124,338.00	133,864.10	82,169.00	31,084.50
						Uniform Exps	289,843.40	165,624.80		82,812.40	41,406.20
						Vehicle Maintenance	481,472.00	152,588.80	214,441.60	76,294.40	38,147.20
						FIXED ASSETS					
						As per Schedule "C"	3,428,606.00	1,371,442.40	1,028,581.80	685,721.20	342,860.60
						CURRENT ASSETS					
						As per Schedule "E" attached	671,135.00	288,454.00	201,340.50	134,227.00	67,113.50
						BRANCH / DIVISION					
						As per Schedule "F"	11,379,127.00	4,551,651.04	3,413,738.28	2,275,825.52	1,137,912.76
Total carried over to next page	44,795,145.42	27,980,389.55	12,571,206.98	3,512,379.27	731,169.64	Total carried over to next page	42,006,921.26	19,113,903.34	11,633,288.96	7,592,805.97	3,667,002.99

Principal
Department of Education
Sandipani Academy
Bilaspur



Total brought forward . .	44,795,145.42	27,980,389.55	12,571,206.96	3,512,379.27	731,169.64	Total brought forward . .	42,006,921.26	19,113,903.34	11,633,208.96	7,592,895.97	3,867,002.99
						CLOSING BALANCE					
						-Cash in Hand	390243.00				
						-Bank of India	171119.99				
						-IDBI Bank	2256861.17				
						-UCO Bank	0.00	2,788,224.16	1,115,289.66	836,467.25	567,644.83
Total (Rs.)	44,795,145.42	27,980,389.55	12,571,206.96	3,512,379.27	731,169.64	Total (Rs.)	44,795,145.42	20,229,193.01	12,469,676.21	8,160,450.80	3,845,825.40

CERTIFIED That the above is a correct & complete statement of Receipt & Payment Account of Sandipani Academy, Bilaspur (CG) for the year ended 31st March 2019.

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

Place: Raipur
Dated: 03.09.2019

CORRESPONDENT

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



(MANOJ KUMAR KESWANI)
Partner
(Membership No. 400680)

05/10/2021

Academic Audit

G.N.1

21-22

External Audit

AUDIT REPORT OF SANDIPANI ACADEMY, PENDRI-MASTURI, DIST. BILASPUR

Department - B. Ed.

Date of Audit:

S.No.	File Name	Particular	Observation	Suggestion
1	Admission	a) Admission Register	Available	Similar Formate Requested Should be Maintained in both the Location
		b) Admission file of Individual Students	Available	Each Documents Should be self attested by the student. TC should be cancelled.
		c) Phase wise list of admitted candidates	Available	
		d) Updated Students & Parents Mobile & what Sapp No.	Available	Detailed List suggested with Parents Mo. & whatsapp no.
2	Exit	TC Issue Record	Available	
3	Recognition & Affiliation	a) Councils (NCVT / SCERT)	Available	Better & Organised way of filing Suggested. Summery Chart at top should be Maintained.
		b) State Govt.	Not Available	
		c) Fee Fixation	Available	
		d) Renewal charts with due dates	Not Available	
		e) Affiliation letters	<ul style="list-style-type: none"> B.Ed. - Not Maintained Properly D.El.Ed. - Maintained Properly 	
		f) Others		
4	Hospital / School Permission	a) Permission Letters	<ul style="list-style-type: none"> B.Ed. - Up to 2017 Available D.El.Ed. - Available 	To be asked by office of BEO
		b) Payment Receipts	Not Required	
		c) Renewal date	Not Available	Summery sheet at top should be Maintained
5	Pariniyam U/s - 28/ 16 University	a) Vacant Post Approval	Available	Proper Filing Suggested Year wise all steps
		b) Advertisement	Available	
		c) Scrubiny with docs.	Available	
		d) Selection Committee	Available	
		e) Interview	Available	
		f) Recommendation	Available	
		g) Approval from University	Available	
		h) Joining Intimation to University	Available	
6	In-house Interview	a) Date wise Interview register with comments	Available	
		b) Appointment Issue Register	Available	

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 Principal
 Department of Education
 Sandipani Academy
 Masturi Bilaspur (O.G.)
[Handwritten signature]
 Principal
 Department of Education
 Sandipani Academy

		c) Selection committee recommendation with salary break -up		
7	Staff Documents	a) List	Available	All document should be self attested by the employees.
		b) Individual Docs. (Joining, Appointment, Educational & Exp. Certificates, Updated Resume etc.)	Available	
8	Staff	a) Attendance Register	Available	Should be Maintained Regularly
		b) Leave Register / file	Available	
		c) Meeting Register	Recently Started	
		d) Meeting Agenda Register	Recently Started	
9	University	Correspondence file date wise	Few Letters Received through E-Mail not found	For each department Separate files should be maintained.
	SCERT		Separate File Not Found	
	SNRC		NA	
	DME		NA	
	Board office		Available	
	Fees Fixation		Available	
	NCTE		Available	
	Others	Available		
10	Time Table	Class wise	Available	
		Weekly work load of Staff consolidated summary sheet required	Not Available	
		Monthly course completion status	Not Available	Teacher's dairy should be maintained
11	Library	Book list	Available	Should be maintained Regularly without mistake
		Student & Staff Attendance Register	Available	
		List of Journal / Subscription / Magazines / News Papers,	Available	
		Proposal file (Committee) for purchasing	Not Available	
		University Exam Question Papers	Available	
12	Governing Body	File & Register	Available	
13	Circular	Notices	Available	
		SMS Record	Available	
		Monthly Attendance Summary	Available	Note: - Non attending student v/s regular student detail are Differ. Poor communication between Mr. Tiwari & Principal
		Lesson Plan Submission	Available	
		Result Analysis	Available	
		Absence Record with % attendance	Available	
		Assignment Record	Available	
		Unit Plan Test Record	Available	





 Department of Education
 Sandipani Academy
 Pendra (Masturi) Bilaspur

14	Internal Academic Assessment	Pre University / Modal Test Record	Available	
		Record of Teaching Through Teaching Aids	Not Available	Teacher's diary should be maintained with Teaching Aid details
		Curriculum Revision	Not Available	
		Teaching Practice	Available	
		School observation	Available	Activity feedback with Photographic evidence should be maintained.
15	Record for Doing Higher Education	Mark sheet Issue Register	Available	
		Research Scholar / Ph.D.	Available	
		Publication record faculty wise	Available	
16	Conference / workshop / Seminar with Photo evidence	Reward / Recognition Record of Individual faculties	Not Available	Should be maintained
			Available	Mentioned activities should be more frequent with evidence suggested.
17	Placement Cell		Not Available	To be Formed & Activate the cell for perform.
18	Alumni Records		Not Available	Need to start entire Process.
19	Academic Calendar		Available	
20	Folder of PPT's with Name		Not Available	Frequent use of technology, Projector suggested.
21	Best Practices followed in Curriculum & Teaching Learnings		Only one activity available	Frequent activities suggested with evidence keeping.
22	Sports / Yoga		Available	Frequent activities suggested with evidence keeping.
23	Stock Register for Labs		Available but not maintained properly.	Should be maintained properly.
24	Music		Available	Should be maintained properly.
25	Cultural Activity		Available	Should be maintained properly.
26	Extra curricular		Available	Should be maintained properly.
27	Funds with Govt. organization	Endowment	NCTE/FDR Available Maturity date over not renewed yet	As observed need to be full filled
		FDR		
28	Infrastructure	Building Map	Available	
29	Land	B 1, P II	Available	
30	Society Docs.	Registration	Available	
		Office Bearer list	Available	
31	Audit Report		Available	

Anurag

[Signature]

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

[Signature]

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

32	Student No Dues form at the time of Exam form filling / Admit Card		Not following proper system	Proper no dues process must be maintained.
33	Record Keeping of amount collected other than regular fees	Uniform	Record Available	Management may brainstorm for a better cash hand over System for all the department.
		TC	Available	
		Practical	Not Applicable	
		Transport	Not Applicable	
		Library Late fees	Not Applicable	
		Fine	Available	
		SNA	Not Applicable	
		Examination fee	Record Available	
		Cash Vs DD for Examination fee	Record Available	

Overall Observations
 Auditor-1
 Mr. Santosh Mishra
 Mo.No.9895048115

Anurag
 Auditor-2
 Dr. Anurag Jain
 Mo. No. 9826663271

Department Head *R.Singh*
05/10/2021
 Dr. Rita Singh
 Mo.No.9755152052

Nil/overdue amounts. Need to be more organized & precise. Better practices & documents suggested.

[Signature]

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

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

CODE OF CONDUCT FOR GOVERNING BODY

1. Ensure decentralization and participative management in institutional practices.
2. Fulfill your lawful duties and obligations towards government with integrity and loyalty.
3. Ensure welfare of students and staff.
4. Strictly follow strategy of mobilization and optimal use of funds.
5. Respect the rights of staff and students.
6. Maintain financial transparency and delivery.
7. Make utmost efforts to develop the institution in a versatile manner.
8. Keep the interest of institution above personal.

CODE OF CONDUCT FOR PRINCIPAL

1. Display high moral Character.
2. Be accountable toward his/her job.
3. Treat everyone equally and shows unprejudiced behavior.
4. Ensure systematic conduction of teaching-learning and evaluation process to ensure students' holistic growth and development.
5. Committed to achieve the vision, mission and objectives of the institution.
6. Take initiative for innovative work in the area of research, outreach and social activity and pedagogical practices.
7. Personality should be influential and effective for students and teachers.
8. Be Honest and create and maintain original record.



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

CODE OF CONDUCT FOR FACULTY MEMBERS

1. Be positive and flexible.
2. Develop creativity and originality of work among students.
3. Adopt innovative practices in teaching learning method.
4. They should be philosophers, guide and mentors to students.
5. Always available for the students and solve their academic and behavioral problems.
6. Identify slow learners and give them remedial teaching to students.
7. Provide qualitative students to students.
8. Complete the syllabus on time.
9. Interact with parents and other stakeholders for overall development of students.
10. Maintain good relation with fellow teachers and authorities.
11. Be passionate and accountable towards their job.
12. Develop feeling of nationalism, patriotism, communal harmony and respect for constitution of India.
13. Solve the queries and doubts of students.

CODE OF CONDUCT FOR STUDENTS

1. Attendance is compulsory for all students in theory and practical classes.
2. Discipline is compulsory for all students.
3. Ragging is strictly prohibited in the campus.
4. Zero tolerance policy should be followed in any kind of indiscipline, indiscrimination and injustice.
5. Students must attend all academic, non-academic, co-curricular activities, sports, and cultural activities.
6. Students should take care of their personal belongings.
6. Students are prohibited to use mobile phone during classes.
7. No visitors can meet students during college hours.
8. Students if going outside the college must take permission from teacher in charge than HOD and Principal.
9. Student can talk about their personal and academic problems to their teachers, mentors, HOD and principal.
10. Students should wear their ID card and uniform compulsorily. Students are allowed to wear any formal dress on Wednesday and Saturday.
11. Student can have their lunch during lunch time only.

R. Singh

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

CODE OF CONDUCT FOR ADMINISTRATIVE OFFICER

Administrative officer should

1. Responsible for the overall performance and monitoring of the college developmental activities.
2. Collaborate with the Principal to Plan and circulate policies, procedures rule and regulations of the institution to all the employees to achieving the targets
3. Ensure a cordial relationship with the Principal and other non administrative staff for the smooth conduct of the Institution.
4. Ensure all the expenditures are within the budget approved by the Institute and also ensure that a fair practice is followed in budget allocation.
5. Ensure the employee's comfort in terms of timely credit of salary, seating and lecturing environment etc.

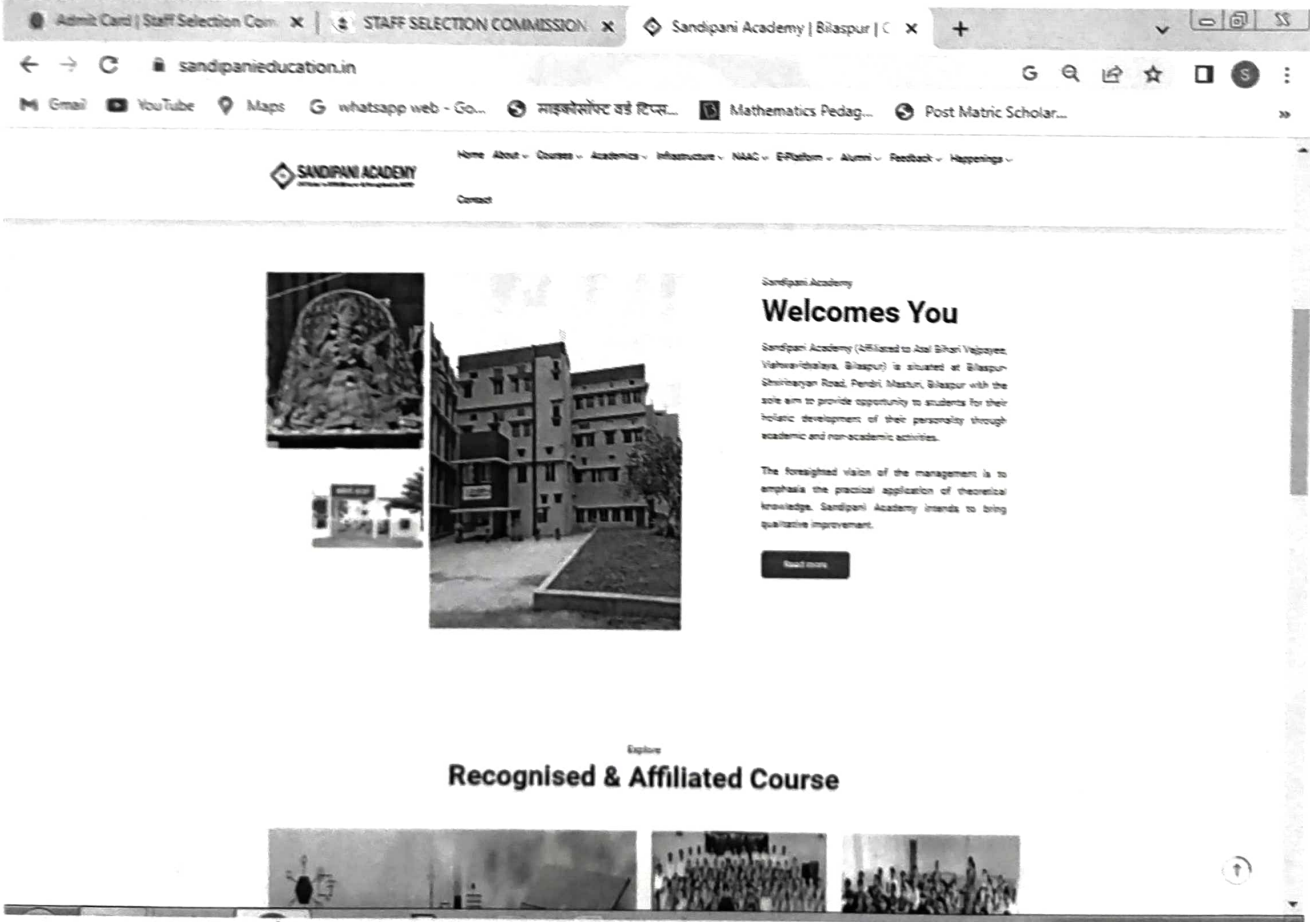
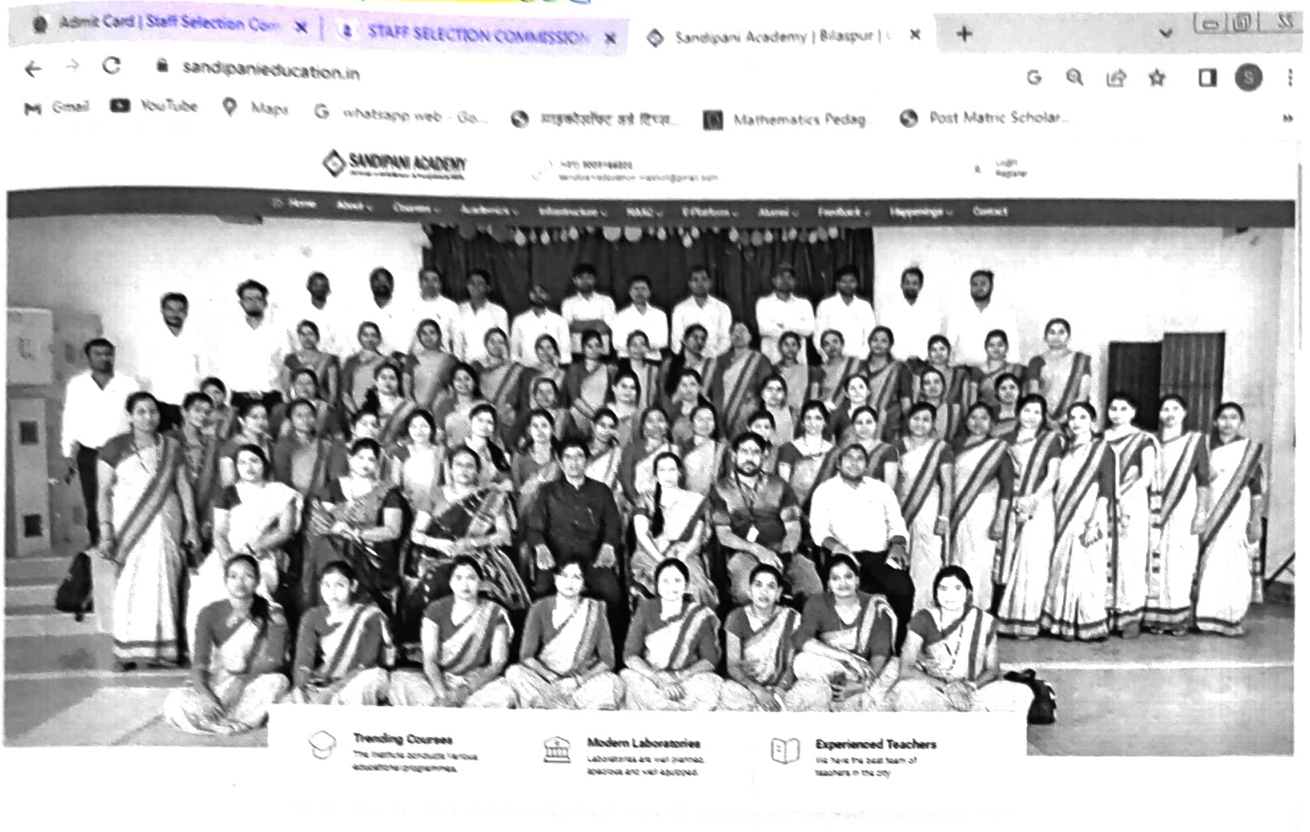
CODE OF CONDUCT FOR ADMINISTRATIVE STAFF

- 1) Staff should be loyal and maintain strict confidentiality in all matters regarding the Institute affairs.
- 2) Staff should be on time everyday (8 hours /day). However, timing be altered at the discretion of the Authorised Official / Competent authority.
- 3) Staff should not leave the Institute premises during working hours without prior permission from the Superior Authority. Staff can leave the campus for official or personal work only after obtaining Gate Pass from the Superior authority.
- 4) Staff should be present at their respective place of work in time and should not move to others place and chat unnecessary.
- 5) Staff should come to duty well dressed, neat and Clean. Staff should not come in casuals such as Jeans, T-Shirts, leggings, without scarf in suit etc. on working days.
- 6) Staff should do some duties and responsibilities, even on off days, holidays, outside the institution or during vacations, as assigned by the Management from time to time.
- 7) Staff should not be under the influence of liquor or drugs, habit of consuming tobacco, chewing pan, smoking etc.
- 8) Staff should not deliver any speech /news in TV, radios, newspaper etc unless permission from the higher authority.

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Website Interface



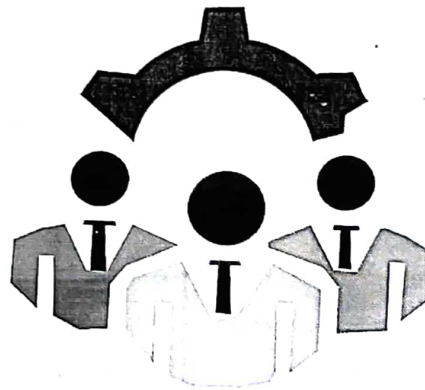
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SANDIPANI ACADEMY

 sandipanigroup.org



HR Manual

Campus - I

Kumhari - Ahiwara Road, Achhoti (Murmunda)

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Date of Publication
01.07.2020

INTRODUCTION

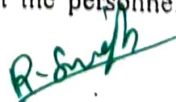
Sandipani Academy is an educational institution with its core values stands with heads high in this contemporary world has been working in the educational field since 2011 with the sole aim to provide the best opportunities to teachers and students for their fullest growth and development and to create an environment where every stakeholders of the institution flourish under the patronage of Sandipani Management. The Policy is developed and planned according to the values of the institution and reflects our belief on the Principle of win-win situation for employee and employer. To maintain the quality at every aspect, endeavor to adhere to and follows the core values and guidelines of Sandipani Academy (SA) and gives our efforts to imbibe these values in institutional values system.

- “Contributing to National Development”
- “Fostering Global Competencies among Students”
- “Inculcating a Value System among Students”
- “Promoting the Use of Technology”
- “Quest for Excellence”

This is to inform all the employees that the following rules and regulations will be followed regarding HR Policies w.e.f. 01.07.2020.

This HR Manual has been written to provide information and guidance to SA employees. This handbook is designed to acquaint you with SA and provide you the information about the working environment, the benefits and the policies effecting the employment. You should read, understand and comply with the policies of SA. The handbook describes the responsibilities as an employee. The objective of SA is to provide a conducive environment for both personal and professional development of the employees and moreover given the reality of a complex, ever- evolving organization. The information in this handbook is subject to change at any time with or without notification. However all efforts will be made to keep employees informed of any changes to the handbook. This handbook was prepared as a resource for answers to questions you may have from time to time and to encourage understanding of the organization. It is not intended as a complete guide and should not be considered or relied on, as a contract of employment.

We recognize that new employees in particular are bound to have many questions relating to their specific position or responsibilities. You are encouraged to direct any specific enquiries you may have to your HOD / Coordinator / In charge or to contact the personnel department of SA for additional information or assistance.



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1. GUIDELINES FOR EMPLOYEES

- Updated Teachers Profile to be maintained with their academic qualifications, achievements etc.
- Notices and follow ups to be done.
- Working hours for every working day
 - ✓ Teaching faculty: 8 Hours.
 - ✓ Non-teaching & Supporting Staff: 8 Hours.
- This policy is not applicable on Guest Faculty and Visiting Faculty.
- If any employee move out of the College premises in scheduled working time, Permission is needed from Reporting Manager/ HoD. In absence of above it will be treated as Half day. If any employee found misusing outgoing facility, strict action will be taken by authorities.
- If found any late, either punishment or fine will be deducted from the salary.

2. LEAVE POLICY

- All applications of employee regarding concerned matters should be forwarded through their Principal/HOD /Administrator/Reporting Manager.
- Leave application will be considered only after the approval of Principal/HOD /Administrator/Reporting Manager.
- Leave application should be submitted before taking leave. Only in case of Emergency, employee must communicate through SMS/other sources. In this case employee needs to submit leave application to their authority within two days after reporting. If leave application is not submitted within timeline then it will be counted as leave without pay (LWP).
- No provision for Half Day Leave.
- Employee can avail 1 hour prior leave in a month.
- No Casual Leave will be provided to Visiting & Guest Faculty.
- Employee on probation period will be given facility of 12 CL in a year in pro data basis.
- Employee after probation period and other regular employee will get 12 CL per year. He/ She can avail CL between January to December. If any employee does not avail his/her CL in the present session then their leave will be lapsed.
- Suffix and prefix criteria (combined) will be followed with CL i.e. Holidays/Sunday will be counted if that will come between CL/LWP.



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- Leaves of employee for more than 15 days have to be approved by the Director. For more than 15 days leave, application must be submitted to Principal/HOD /Reporting Manager before 7 days of desired leave.
- Teaching faculty will get facility of 30 days Leave (with pay) in a calendar year (including summer vacation, Special Holidays, Club with Festival leaves etc.) which is extra from CL, Govt. Holiday and Weekly Off. These days will be declared by the Management.
- Maternity leave of 2 months with full payment will be given after approval of Principal/HoD. Payment will be credited after rejoining and two month working.
- Employees registered for Ph.D should submit their documents, Scholars after taking their period/ assigned work in the college can go for course work and research work.

3. POLICY ON ENHANCING CURRICULAR ASPECTS

- Faculties should update themselves academically and equip with technological advancement in educational fields.
- Faculties should devise and apply new and innovative methods in the classroom teaching.
- Faculties should create additional syllabus for helping students in their pursuit of knowledge.
- Faculties should organize co- curricular activities for students.
- Certificate course to be organized.
- Guest Lectures to be conducted.
- Organize webinar, seminar, group discussions, conference etc and it should reflect in time table.
- Holistic time table to be finalized.
- Timely completion of prescribed syllabus
- Question papers of other college and universities to be collected and given to the students.
- Unit test and Model exams to be conducted
- Result Analysis to be made.
- Continuous and comprehensive evaluation to be done for monitoring the progress of theentire process and proper up keeping of record.
- For conducting all these activities management will give its cent percent support in terms of finances and others needful.
- Any other ideas are always welcomed.

4. POLICY ON ENHANCING TEACHING-LEARNING AND EVALUATION

Teaching and learning is the foundation and plays a decisive role in the education system. It transforms all the policies and theories into practical way and directly affects the students and teachers performance.

- Teachers should make Programme outcomes and course outcomes.
- Academic Planner to be made.
- Academic calendar to be developed.
- Use of ICT in Teaching Learning Process.
- Feedback to be given about their experiences.
- Students' testimonials to be taken.
- After every activity feedback should be taken compulsorily.
- Conduct students' satisfactory survey/feedback.
- Display of success story of students.
- Daily Attendance of the students should be recorded.
- Test, assignment, project work, model exams should conduct to measure the outcomes.

DIAGNOSTIC TESTS:

- Communication Skills
- Decision Making
- Meeting the Deadlines
- Numerical Calculation Ability

IDENTIFY SLOW LEARNER AND REMEDIAL PROGRAMME

- Bridge Courses
- Induction Programme
- Remedial Coaching
- ICT enabled learning material
- Personal Counseling

ADVANCED LEARNER PROGRAMME

- Research Oriented Projects
- Industrial Training/ Internships
- Institutional Summer and winter
- Volunteer Opportunities in Event Organization
- Class Representatives
- Serving on Various Institutional Committees
- Peer Teacher
- To Form Subject Related Student Societies and Organize activities

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LEARNING METHODS

Problem based learning is a method of instruction where students are positioned to Participative Learning.

- Community Activities
- Surveys
- Projects
- Field Visits.
- Brain Storming Sessions
- Workshops
- Role Play

EXPERIMENTAL LEARNING

It contains following:

- Reflection, critical analysis and synthesis.
- Opportunities for students to take initiative, make decisions and are accountable for the results.
- Opportunities for students to engage intellectually, creatively, emotionally, socially or physically.
- A designed learning experience that includes the possibility to learn from consequences, mistakes and successes.

IT ENCOMPASSES:

- Laboratory Sessions with advanced experiments.
- Internship to expand the knowledge on market trend.
- Add-on Courses on latest technologies.
- Case Studies, Prototype Model Making, Visual Aids usage.
- Project development.

5. POLICY ON ENHANCING RESEARCH, CONSULTANCY AND EXTENSION

- Research cell and culture to be developed.
- Research cell informs teachers to the opportunities.
- Institution provides support to faculty for their research work. Annual Fund Allocation for Research and extension activities (provision of Seed Money).
- Teachers should be encouraged to do PhD, publish research papers, attending seminars, workshops, conferences etc..
- OD (Official Duty) to be provided to carry on research activities.
- Award, recognition to be given to teachers for their contribution in the field of research.

- Efforts to be made to take government research projects and carry out research projects with the help of NGOS.
- Conduct State/National/ International level Seminars, workshops and conferences etc.
- Conduct Research work along with the students.
- Linkages and collaboration with industries and other institution to be made. In case faculty members generate funds while extension and supporting activities to other institution in college hours, they need to submit the fund i.e. 20% of total revenue generated to the organization.
- Extension and outreach activities like environment awareness programme, water conservation, village adoption and various awareness programme to be conducted.
- NCC and NSS unit to be opened.
- Guest faculty to be invited.
- Display of information in notice boards.

6. POLICY ON ENHANCING INFRASTRUCTURE AND LEARNING RESOURCES

- Establish policies for Infrastructure and learning resources.
- Seed money for library to be allocated.
- Library updation and advancement with new licensed/Open software with proper functioning and optimal use with evidence and report.
- Library authority should get approval from the management for new purchase of library book.
- Library authority has to get the needed proposal library book list from the head of the department for new purchase.
- ICT based infrastructure need to be maintained and proper upkeep of Infrastructure with reports.
- All facilities to be updated.

7. POLICY ON ENHANCING STUDENT SUPPORT AND PROGRESSION

- Scholarship and free ship to be given to students besides government scheme.
- Personality Development programme as Life skill, Communication skill, Leadership, Yoga, Physical fitness program to be conducted.
- Guidance for career counseling and competitive exam preparation.
- Formation of Anti Ragging Committee, Women Cell, SC/ST Cell etc. To Prepare and maintain the committee / Cell registers / records.
- Timely redressal for student's grievances including ragging and sexual harassment.

- Zero tolerance policies for such offences.
- Placement cell works to provide placement to the eligible candidates, invite schools and institutions for placement.
- Students should be made aware of different placement opportunities through proper display of advertisement and messages system.
- Committee's minutes register to be prepared.
- Student's progression from UG to PG and higher education to be monitored and keep record.
- Alumni to be registered and increase their participation.
- Sports and cultural activities to be organized and keep record.
- Students to be informed about the university level, state level and national level competitions in sports, cultural activities and other extra curricular activities.
- Students should be encouraged to participate in various activities at college and outside activities.
- Other Activities and ideas are welcomed.

8. POLICIES AND GUIDELINES FOR GOVERNANCE, LEADERSHIP AND MANAGEMENT

- Follow the Vision, Mission and Core Values of institution
- Updation of college website.
- Preparation of college magazine, prospectus etc.
- Conduct governing body meetings regularly.
- Prepare organogram and SoPs.
- Documented and approved policies and procedures for appointment, increment, grievance redressal mechanism.
- Planning for budget and resources.
- Planning for admission with the use ICT.
- Planning for student fees.
- Annual planning for library.
- Effective welfare measures for faculty and students work with the aim of safety first and work environment.
- Maintain welfare committees and develop policies welfare measures.
- Promoting employee's self development.
- Provident fund and ESIC facility.

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- Loan facilities through institutional bank.
- Health Checkups with tie up with nearby hospital.
- College uniform to non teaching staff.
- Transport facilities, Provide Tea, Snacks and Canteen Facilities on discount to all employees, RO drinking water, banking facility such as ATM etc. within the campus.
- Online teaching and non-teaching work are given to the employees.
- Management should be flexible being quality result orientation.

9. POLICIES AND GUIDELINES FOR INNOVATIONS AND BEST PRACTICES

- Gender Audit to be conducted.
- Energy and Green audit to be conducted.
- Gender sensitization program to be conducted.
- Women empowerment program to be organized.
- Save electricity and use natural resources by use of LED bulbs, solar energy, rain water harvesting etc..
- Proper waste management solid, liquid and biochemical program to be developed.
- Waste recycling to be initiated.
- E- Waste management to be properly done.
- MoUs to be made with Industries, NGOs, educational institutions.
- Create Disabled friendly environment.

DRESS CODE

The choice of attire is of personal discretion. But every employee of any organization bears the responsibility of representing it and therefore positive well done clothing and a professional look is needed at an Organization. A positive and professional look sheds heavy weight on the organization's image as well as the Colleagues. As a minimum standard, dress should be clean, neat and professionally appropriate. The followings are firmly prohibited.

- Ripped or torn clothing
- Flip-flops or sports sandals
- Sportswear or beachwear



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PERSONAL COMMUNICATIONS

➤ Phone Calls/Whatsapp

- During Classes Phone calls / whatsapp are strictly prohibited.

➤ Email

Email has legal status as a document and is accepted as evidence in a court of law. Even when it is used for private purposes, Organization can be held responsible for the contents of email messages, including any attachments. Access to emails can be demanded as part of legal action in some circumstances. It is therefore important that email is used within the following guidelines:

- Email should mainly be used for formal official correspondence and care should be taken to maintain the confidentiality of sensitive information.
- Formal memos, documents and letters for which signatures are important, should be issued on institution letter head regardless of whether a physical or electronic delivery method is used.
- If electronic messages need to be preserved, they should be printed out and filed.
- Limited private use of email is permitted, provided that such does not interfere with or distract from an employee's work. However, management has the right to access incoming and outgoing email messages to determine whether employee usage or involvement is excessive or inappropriate.
- Non-essential email, including personal messages should be deleted regularly from sent items, inbox, deleted items, folders to avoid congestion.
- In order to protect organization from the potential effects of the misuse and abuse of email, the following instructions are to be observed by all users.
 - ✓ No material is to be sent as email that is defamatory, in breach of copyright confidentiality or prejudicial to the good standing of organization in the community or to its relationship with staff, stakeholders, suppliers and any other person or business.
 - ✓ Email is not to contain material that amounts to gossip about colleagues or that could be offensive, demeaning, persistently irritating, threatening, and discriminatory, involves the harassment of others or concerns personal relationships.
 - ✓ The email records of other persons are not to be accessed except by

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management (or persons authorized by management) engaged in ensuring compliance with this policy, or by authorized staff who have been requested to attend to a fault, upgrade or similar situation. Access in each case will be limited to the minimum required to complete the task.

- ✓ When using email a person must not pretend to be another person or use another person's computer without permission.
- ✓ Excessive private use, including mass mailing, "reply to all" etc that are not part of the person/s duties and it is not permitted.
- Failure to comply with these instructions is an offence and will be subjected to appropriate investigation. In serious cases, the penalty for an offence or repetition of an offence may include dismissal.

➤ **Internet**

The internet facility provided by organization is for official use. Access is authorized by authorities on the basis of educational needs. Limited private use is permitted provided the private use does not interfere with or distract a person's work. Management has the right to access the system to determine whether private use is excessive or inappropriate. The following activities, using organization internet accesses are not permitted:

- Attending to personal activities of a official nature.
- Viewing, other than by accident, sites or emails displaying obscene, violent, defamatory and unlawful materials and materials that could cause organization name to be in breach of equal opportunity or anti-discrimination legislation, verbally or non- verbally.
- Downloading or printing material as described above.
- Showing others or allowing to be seen by others, items as described above.
- Repeated or prolonged use that is not directly relevant to the user's work.
- Introducing computer viruses by failing to follow organization's IT procedures.
- Downloading software from the internet or from unauthorized disks and CD ROMs on the internal network.

Failure to comply with these instructions is a disciplinary offence and will be subjected to appropriate investigation. In serious cases, the penalty for an offence, or repetition of an offence, may include dismissal.



GIFTS & GRATUITIES

Organization is committed to ensure that all official relationships with stakeholders are legal and based on professional integrity. Managers should be notified when a gratuity has been received. If the gratuity has been received as a thank you for work performed then it should be noted in the employee's personal file to ensure that it is included in the employee's next appraisal.

No employee can give a gratuity to a client without prior approval from management. Such gratuities must always be part of an approved program of relationship with all stakeholders and specific gifts will be purchased centrally in appropriate quantities with management approval.

MEAL PERIOD

All employees and associated members are provided with one meal period of minimum 30 minutes in length on each work day.

Food and drinks consumption is not permitted in the following areas:

- Corridors
- Stairways
- Meeting Rooms
- Toilets
- Reception Areas
- Entrances
- Parking
- Other than lunch / canteen area.

WORK AREAS

Food consumption is not permitted in any work area. This applies to all offices and work areas whether occupied by one or shared.

Implementation and enforcement of the policy:

- Management and governing board will be responsible for the promotion and maintenance of the policy by their staff/faculty.
- Employees should inform the appropriate manager of anyone who fails to comply with the policy.
- Visitors not adhering to the policy will be asked to comply or leave the premises.
- Breaches of this policy are subjected to the normal disciplinary procedures.

VISITORS IN THE WORK PLACE

- In order to provide for the safety and security of employees and facilities at Organization, only authorized visitors are allowed in the work place.
- Restricting unapproved visitors keeps up well being benchmarks, guarantee security of gear, ensure private data, shield worker welfare, and maintain a strategic distance from potential diversions and unsettling influences.
- All visitors should limited to Organization at the reception area. Authorized visitors will receive directions or be escorted to respective department.

WORK PLACE MONITORING

- Work place monitoring is done by the organization to ensure quality control, employee's safety, security and customer satisfaction.
- Employees or associated members who regularly communicate with stakeholder may have their telephone conversation monitored or taped.
- Telephone monitoring is used to identify and correct performance problems through targeted training. Improved job performance enhances our stakeholder image of organization as well as their satisfaction with our services.
- Computer furnished to employees are the property of organization name so computer usage and files may be monitored or accessed.

WORK PLACE VIOLENCE PREVENTION

- Organization is committed to preventing work place violence and to maintain safe work environment, given the increasing violence in society in general.
- All employees, associated members, and temporary employees should be treated with courtesy and respect at all times.
- Lead that debilitates threatens or forces another representative, related individuals, any stakeholder, or an individual from open whenever, including taking a break periods, won't go on without serious consequences.
- All threats of (or actual) violence, both direct and indirect, should be reported as soon as possible to your reporting officer or any other member of management. Do not place yourself in peril.



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- Association urges worker to bring their question or contrasts with different representatives to the consideration of their revealing officer or the HR Department before the circumstance grows into potential savagery.
- Organization is eager to assist in the resolution of employees disputes, and will not suppress employees from raising such concerns.

OCCUPATIONAL HEALTH, SAFETY AND WELL-BEING

- Observe activity like international yoga day, fitness week, annual sports days and others as specified by state government as well as by central government for all employees.

STAFF WELFARE POLICY

Tour / Picnic Policy

Sandipani Academy believes that, employees need to relax amidst their busy work schedule. In this regard, the employees are allowed to organize tour / picnic programme once in every year for which the organization will arrange vehicle and fuel. These programmes serve as a platform for the employees to develop a pleasant relationship among themselves.

Maternity Benefit:

All female employees are entitled for Maternity leave for two month.

HOUSING LOAN

Employees are helped to avail housing loan through Housing Development Finance Corporation Limited/ Bank. Recoveries are made from salaries of the employees and remitted to the Corporation/ Bank. The employees are also extended help to get loans from Banks and irrecoverable advance from Provident Fund.

COLLEGE BUS

College Bus services are offered to all employees for convenient commuting between Residence and office and back. Bus Route will be declared by the management. This will be free of cost.



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MARRIAGE GIFT:

Institute has in place a policy of offering monetary gift on the occasion of marriage of employees and their children.

10. RESEARCH ACTIVITIES ENHANCEMENT POLICY

- Seed money of Rs. 2, 00, 000/- to be allocated for research activities.
- Rs. 20,000/- will be given to the library for purchasing books for research scholars. After getting proposal from the research scholar, books to be purchased accordingly for library so that research scholar can use the new books in the library.
- Library facilities to be extend to research scholars on request after college hours also.
- Ph.D Scholar can attend course work offline and online. NOC will be given to the faculty.
- Rs. 2000/- will be given to the teachers for research work publication in peer reviewed journal and Rs. 4000/- will be given for research work publication in UGC approved journals. Faculty can avail these facilities for maximum 2 papers in a year. They should submit the details of publication to the research committee
- After PhD award, an amount of Rs. 1000/- increment will be given to the employee irrespective of position (teachers, librarians) along with their regular salary.
- Research committee will be framed for monitoring the research work. Principal/ Head will be the officiating chairperson, administrator from management nominee and two working faculty (preferably PhD/Research Scholar) will be the members of this committee.
- Research scholar submit the application for loan to the committee after having discussion the recommendation will be given to the director of the institution.
- For PhD work, Rs 30,000/- advance will be given to research scholar on request. They pay back Rs. 2500/- on monthly basis from their salary.
- After disbursement of this loan amount; scholar can apply afresh request for another loan. The maximum amount will be 30K.
- At a time maximum 4 persons can avail loan facility.

- HOD and principal take responsibility for their faculty pursuing PhD to give them one hour time in schedule for attending course work. This time will be compensated by the faculty by working one hour at college or at home to finish the work of the college.
- Institution will provide monetary assistance of Rs. 10,000 for project work. Per year 5 project work will be assisted and can be availed by teachers and student both.
- Maximum four candidates can attend refresher course and orientation program in a year.

11. NEW EMPLOYEE'S JOINING PROCESS AND WELCOME

- New employee joining intimation should be done by heads / principal at least one day in advance in the official whatsapp group and intimate to administrator also for necessary arrangements.
- Whatsapp Number of new employee must be added in the morning on the day of joining with welcome message.
- New employee will report to head / principal. Head will check supporting docs with resume. If found ok then joining formality should be completed. One set of all docs including appointments, joining, salary break-up etc need to be hand over to administrator for office record.
- New member is welcomed with a Green Plant (A new initiative and best practice towards environment, consciousness) in the presence of all member in the department. plant will be provided by the administrator.
- Reporting manager must take maximum half an hour orientation about the institution on the very first day after welcome.
- Department member (nominated by the Head / Principal) should take the new employees for the entire campus visit (every corner inside and outside) and introduce them to all the members of the institution.
- Complete salary details to be explained to the new employee by heads/principal. Administrator will ensure the following –
 - (i) Bank Account opening form.
 - (ii) PF & ESIC form.
 - (iii) ID Card formality.
 - (iv) Thumb Impression / Face scanning for attendance.
 - (v) Intimation regarding transport facility.



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- Librarian will issue library card on the day of joining.
- Allotment of Class / other works will be done by the head / principal. So that new employee will start work from the next day. By the closure of the joining day heads/ principal will again seat with new employee to solve their queries, to check complete formality on the day of joining.
- OD for a day should be given for opening the bank account if bank is away more than 10 KM from the institute otherwise give permission for the formalities.

12. EMPLOYEE EXIT POLICY

The institution determines to have long run association with each employee and sustain everyone as the member of Sandipani Academy but in any case employee produces resignation letter then head/ principal will discuss with the employee and if required exit process will start with the intimation to director as well as exit committee for review.

Exit committee include-

- a. One Nominee from the each department
 - b. One Nominee by the director/management
- Exit committee reviews the reason of resignation through intense conversation with the employee. The Exit Committee calls the employee within a month after resignation and filled the exit form. The form must contain the reason of leaving and their willingness to rejoin the institution in future. The reasons should be kept confidential and should not disclose to anyone. It should be sealed in envelop and send to the director of the institution.
 - Employee should get the no dues from the concern department (academic and non academic) and it should be submitted to head/ principal / administrator after duly signed at least 03 working days before the relieving date.
 - The responsibility of the employee should be handed over to the other employee of the concern department as suggested by the head/ principal.
 - Institution makes this situation pleasurable to the employee. Principal / Head will be responsible to issue experience cum relieving letter on the last working day. Full & Final settlement should be also made on last working day and its responsibility of administrator. This full & final payment will be credited in next month salary.
 - Memento will be given to the departing member of the family for their valuable contribution to the journey of our institution. Memento will be arranged by the administrator.

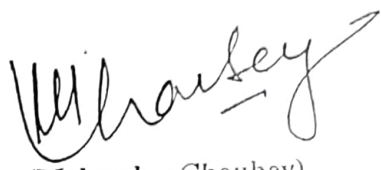
INCREMENT

- Employees who have completed 1years uninterrupted service from their date of joining may be eligible for increment.
- Increments on performance based are highly motivating. Recognize and reward to good performers & counsels to low performers.
- Increment cycle based on institution profit/ revenue as well as the decision of management (i.e. approximately 1-2 years intervals).

References

- <http://www.naac.gov.in>
- <http://www.lmwglobal.com>

Date : 01/07/2020



(Mahendra Choubey)
Secretary
Sandipani Academy



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



6.1.3

**Institutional Transparency in Finance, Academic &
Administration**

Any Other Relevant Information

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

छत्तीसगढ़ निजी व्यावसायिक शिक्षण संस्था(प्रवेश का विनियमन एवं शुल्क का निर्धारण) अधिनियम, 2008

निजी शिक्षण संस्था आदर्श महाविद्यालय, दतरेगा रायपुर छ0ग0, जे0वी0जी0 कॉलेज ऑफ एजुकेशन कोटरपाली, पोस्ट जुरडा, जिला रायगढ़ छ0ग0, संस्कार सिटी कॉलेज ऑफ एजुकेशन, ठाकुर टोला राजनांदगांव छ0ग0, गुरुकुल कॉलेज, जशपुर रोड़ पत्थलगांव जिला जशपुर छ0ग0, रामदर्शन इंस्टी0 ऑफ एजुकेशन, जंधोरा, पिघौरा जिला महासमुंद छ0ग0 एवं रामचण्डी महाविद्यालय, बगाईजोर, सरायपाली, महासमुंद छ0ग0 में संचालित बी0एड0 पाठ्यक्रम(दो वर्षीय) हेतु फीस का पुनरीक्षण अंतिम रूप से शैक्षणिक सत्र 2020-2021, 2021-2022 एवं 2022-2023 के लिए किया जा रहा है ।

तथा

निजी शिक्षण संस्था श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ0ग0 में संचालित एम0एड0 पाठ्यक्रम में फीस निर्धारण शिक्षण सत्र 2018-2019, 2019-2020 एवं 2020-2021 के लिए अंतिम रूप से किया जा रहा है । इसी प्रकार एम0जे0 कॉलेज, कोहका जुनवानी रोड़, भिलाई जिला दुर्ग छ0ग0 में संचालित एम0एड0 पाठ्यक्रम हेतु फीस का निर्धारण शिक्षण सत्र 2019-2020, 2020-2021 एवं 2021-2022 के लिए अंतिम रूप से किया जा रहा है ।

संकल्प दिनांक 04/03/2020

छ0ग0 निजी व्यावसायिक शिक्षण संस्था(प्रवेश का विनियमन एवं शुल्क का निर्धारण) अधिनियम, 2008 की धारा 9(1) एवं (2) के प्रावधानों के अंतर्गत निम्नांकित निजी कॉलेजों में संचालित बी0एड0 पाठ्यक्रम में अंतिम रूप से फीस का पुनरीक्षण शिक्षण सत्र 2020-2021, 2021-2022 एवं 2022-2023 लिए किया जा रहा है तथा श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ0ग0 में एम0एड0 पाठ्यक्रम में शिक्षण सत्र 2018-2019, 2019-2020 एवं 2020-2021 से एवं एम0जे0 कॉलेज, कोहका जुनवानी रोड़, भिलाई जिला दुर्ग छ0ग0 में संचालित एम0एड0 पाठ्यक्रम में फीस का निर्धारण शिक्षण सत्र 2019-2020, 2020-2021 एवं 2021-2022 के लिए अंतिम रूप से किया जा रहा है ।

1. बी0एड0/एम0एड0 पाठ्यक्रम में पूर्व में फीस का पुनरीक्षण निम्नानुसार किया गया था:

स0 क्र0	बी0एड0/एम0एड0 पाठ्यक्रम संचालित संस्थाओं के नाम	पाठ्यक्रम का नाम	वर्ष जिसके लिए फीस का पुनरीक्षण पूर्व में किया गया	फीस प्रति सेमे.(सम्मिलित ग्रीथ एवं डेन्लपमेंट चार्ज, इंसेटीव एवं सभी अन्य फीस)
1	आदर्श महाविद्यालय, दतरेगा रायपुर छ0ग0	बी0एड0	2017-18, 2018-19 एवं 2019-20	29,770/-

R. Singh

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2	जे०वी०जी० कॉलेज ऑफ एजुकेशन कोटरापाली, जिला रायगढ़ छ०ग०	बी०एड०	2017-18, 2018-19 एवं 2019-20	29,270/-
3	संस्कार सिटी कॉलेज ऑफ एजुकेशन, ठाकुर टोला राजनांदगांव छ०ग०	बी०एड०	2017-18, 2018-19 एवं 2019-20	29,270/-
4	गुरुकुल कॉलेज, जशपुर रोड़ पत्थलगांव जिला जशपुर छ०ग०	बी०एड०	2017-18, 2018-19 एवं 2019-20	29,270/-
5	रामदर्शन इंस्टी० ऑफ एजुकेशन, जंधोरा, पिथौरा, महासमुंद छ०ग०	बी०एड०	2017-18, 2018-19 एवं 2019-20	29,270/-
6	रामचण्डी महाविद्यालय, बगाईजोर, सरायपाली, महासमुंद छ०ग०	बी०एड०	2017-18, 2018-19 एवं 2019-20	29,270/-

2. प्रवेश तथा फीस विनियामक सचिवालय के कार्य संचालन में आर्थिक कारणों से होने वाली कठिनाईयों बाबत समिति द्वारा दिनांक 03/12/2019 को विस्तृत संकल्प पारित किया गया। संकल्प की कंडिका 1(स) एवं (द) में दर्शाया गया कि कंडिका(स) "शिक्षण सत्र 2020-2021 से लगभग 120 से 125 निजी शिक्षण संस्थाओं में फीस निर्धारण को लेकर भ्रमण कार्यक्रम प्रस्तावित है, ये संस्थाएं जगदलपुर, दत्तेवाड़ा, कांकेर, धमतरी, अम्बिकापुर, सुरजपुर, कोरिया, जशपुर, रायगढ़, पेन्डा, मरवाही, जांजगीर चांपा, बिलासपुर, राजनांदगांव, सरायपाली, महासमुंद, दुर्ग, भिलाई, रायपुर एवं गरियाबंद आदि स्थानों में संचालित हैं। इसी प्रकार कंडिका(द.) "उक्त संस्थाओं के फीस निर्धारण पूर्व भ्रमण कार्यक्रम एवं सचिवालय के आकस्मिक खर्चों हेतु रु. 1.00 लाख की मांग इस समिति के नोटशीट क्रमांक 350, दिनांक 21/10/2019 के द्वारा किया गया। तत्पश्चात् पुनः दिनांक 05/11/2019 को स्मरण पत्र भेजा गया। इसके बाद संचालक तकनीकी शिक्षा श्री पुष्पेन्द्र कुमार मीना से उनके मोबाईल 8319630000 पर तीन-चार बार सम्पर्क करने का प्रयास किया गया। संचालक के द्वारा दिनांक 18 नवम्बर 2019 को अध्यक्ष, ए०एफ०आर०सी० को भेजे गये एस०एम०एस० के जवाब में यह लेख किया गया कि "ए०एफ०आर०सी० के सुचारु संचालन हेतु दिनांक 21/10/2019 को नोटशीट आपकी ओर भेजी गयी है, राशि के अभाव में कॉलेजों का निरीक्षण कार्य एवं कार्यालयीन कार्य अवरूद्ध हो गया है"। भैसेज भेजने के पश्चात् भी दिनांक 30/11/2019 को मात्र रु. 50,000/- (रुपये पचास हजार मात्र) की राशि उपलब्ध करायी गई है जो कि लंबित खर्च व होने वाले व्यय की दृष्टि से अपर्याप्त है तथा अब काफी विलम्ब होने से निरीक्षण कार्य समयाभाव के कारण निरीक्षण में लगने वाले समय को देखते हुए सम्भव नहीं है।"

3. इस संकल्प पत्र द्वारा उपर्युक्त संस्थाओं में संचालित बी०एड०/एम०एड० कार्यक्रमों में फीस का पुनरीक्षण/निर्धारण आज दिनांक 04/03/2020 के संकल्प के द्वारा अंतिम रूप से किया जा रहा है।

Ranjan Kumar

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Principal

Department of Education

Sandipani Academy

ndri (Masturi) Bilaspur (C.G.)

4. उक्त बी0एड0/एम0एड0 संचालित सभी संस्थाओं द्वारा अपने-अपने महाविद्यालय में आय-व्यय से संबंधित जानकारी प्रपत्र-अ एवं ब में प्रस्तुत किया गया है, जिसके आधार पर प्रति छात्र गणना पत्रक समिति के सदस्य(वित्त) श्री सिद्धार्थ पारख द्वारा तैयार किया गया ।
5. वर्ष 2020-2021 से पुनरीक्षण वाले संस्थाओं का भ्रमण कार्यक्रम आर्थिक कारणों से समिति द्वारा नहीं किया गया, जिसका उल्लेख बिन्दु क्रमांक-2 में किया गया है । पुनरीक्षण वाले सभी संस्थाओं से निर्धारित प्रपत्र में जानकारी एवं संस्था में संचालित पाठ्यक्रमों से संबंधित फोटोग्राफ्स (जैसे लैब, लायब्रेरी, क्लास रूम, कार्यालय आदि) मंगवाए गये । प्राप्त फोटोग्राफ्स एवं जानकारियों का समिति द्वारा अवलोकन किया गया । समिति द्वारा सर्वसम्मति से तत्कालीन अध्यक्ष एवं सदस्यों द्वारा दी गई रिपोर्ट एवं वर्तमान में संस्थाओं से प्राप्त जानकारी एवं फोटोग्राफ्स आदि को दृष्टिगत रखते हुए कॉलेजों को बहुत अच्छा, अच्छा तथा साधारण की श्रेणी में रखी है ।
6. जहां तक बी0एड0/एम0एड0 पाठ्यक्रमों का संबंध है । फीस निर्धारण/पुनरीक्षण किए जाने के पूर्व यह विचार किया जाना उचित होगा कि बी0एड0 एवं एम0एड0 पाठ्यक्रम में प्रवेश पाने वाले छात्र अधिकांशतः मध्यम आय वर्ग अथवा निम्न आय वर्ग के प्रायः होते हैं । अतः इन परिस्थितियों को विचार में रखते हुए कि संबंधित महाविद्यालय छात्रों को गुणवत्ता पूर्ण शिक्षा प्रदान कर सके । वहीं मध्यम व निम्न आय वर्ग के छात्र इन पाठ्यक्रमों में प्रवेश लेकर अध्ययन प्राप्त कर सकें । विशेषकर छत्तीसगढ़ राज्य में मध्यम आय वर्ग एवं निम्न आय वर्ग की औसत आय को विचार में रखते हुए फीस का निर्धारण/पुनरीक्षण किया जाना यह समिति उचित पाती है ।
7. यह समिति समस्त परिस्थितियों, स्थापना आदि में होने वाले व्यय, सदस्य(वित्त) द्वारा प्रस्तुत गणना पत्रक तथा छत्तीसगढ़ राज्य में प्रति व्यक्ति आय तथा उच्च गुणवत्ता बनाए रखने आदि दृष्टिकोणों के मद्देनजर फीस का निर्धारण/पुनरीक्षण निम्नानुसार करना उचित पाती है ।
8. उपर्युक्त बी0एड0/एम0एड0 संस्थाओं के फीस निर्धारण/पुनरीक्षण हेतु यह समिति सर्वप्रथम माननीय उच्चतम न्यायालय के न्यायदृष्टांतों एवं अधिनियम के प्रावधानों पर अपना ध्यान केन्द्रित करना चाहेगी । इस संबंध में माननीय उच्चतम न्यायालय द्वारा निर्धारित दिशा-निर्देश जिसमें सर्वप्रथम इस्लामिक एकेडमी ऑफ एजुकेशन विरुद्ध स्टेट ऑफ कर्नाटका (2003) 6 SSC 697 का न्याय दृष्टांत जिसमें माननीय उच्चतम न्यायालय द्वारा अपने निर्णय के पैरा 154 एवं पैरा 198 में निम्नानुसार दिशा निर्देश दिए हैं:

154. The fee structure, thus, in relation to each and every college must be determined separately keeping in view several factors, including facilities available, infrastructure made available, the age of the institution, investment made, future plan for expansion and betterment of the educational standard etc. The case of each institution in this behalf is required to be considered by an appropriate committee. For the said purpose, even the books of accounts maintained by the institution may have to be looked into. Whatever is determined by the Committee by way of fee structure having regard to relevant factors, some of which are enumerated herein before, the management of the institution would not be entitled to charge anything more.

R. Singh

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Department of Education

Sandipani Academy

Pendri (Masturi) Bilaspur (C.G.)

198. Thirdly, to ensure high standard of education and for that purpose to ensure admission to the most eligible candidates, requiring merit in a poor country like ours, the tuition and other fees should be within the reach of common people.

9. इसी प्रकार माननीय उच्चतम न्यायालय द्वारा T.M.A. PAI FOUNDATION Vs. STATE OF KARNATAKA (2002) 8 SCC 481 का न्याय दृष्टांत जिसमें माननीय उच्चतम न्यायालय द्वारा अपने निर्णय के पैरा 56 एवं पैरा 57 में निम्नानुसार दिशा निर्देश दिए हैं:

56. Different courses of study are usually taught by teachers who have to be recruited as per qualifications that may be prescribed. It is no secret that better working conditions will attract better teachers. More amenities will ensure that better students seek admission to that institution. One cannot lose sight of the fact that providing good amenities to the students in the form of competent teaching faculty and other infrastructure costs money

57. We, however, wish to emphasize one point, and that is that in as much as the occupation of education is, in a sense, regarded as charitable, the Government can provide regulations that will ensure excellence in education, while forbidding the charging of capitation fee and profiteering by the institution. Since the object of setting up an educational institution "charitable", it is clear that an educational institution cannot charge such a fee as is not required for the purpose of fulfilling that object. To put it differently, in the establishment of an educational institution, the object should not be to make profit, in as much as education is essentially charitable in nature. There can however be a reasonable revenue surplus, which may be generated by the educational institution for the purpose of development of education and expansion of the institution.

10. छत्तीसगढ़ मिजी व्यावसायिक शिक्षण संस्था (प्रवेश का विनियमन एवं शुल्क का निर्धारण) अधिनियम, 2008 की धारा-9 में यह उल्लेखित है कि:

1. समिति सहायता न पाने वाली निजी व्यावसायिक शिक्षण संस्था द्वारा प्रभारित की जाने वाली शुल्क विहित की गई रीति में निम्नलिखित को ध्यान में रखते हुए अवधारित करेगी:

(क) सहायता न पाने वाली निजी व्यावसायिक शिक्षण संस्था की अवस्थिति:

(ख) व्यावसायिक पाठ्यक्रम की प्रकृति:

(ग) भूमि और भवन का मूल्य:

(घ) उपलब्ध अवसंरचना, अध्यापन, अध्यायनेत्तर कर्मचारिवृंद और उपस्कर:

(ङ) प्रशासन तथा संधारण पर व्यय:

(च) व्यावसायिक संस्था की वृद्धि और विकास के लिए आवश्यक युक्तियुक्त आधिक्य:

(छ) कोई अन्य सुसंगत कारक :

R-Singh

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

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श्याम

11. फीस के निर्धारण/पुनरीक्षण के समय यह समिति युक्तियुक्त ढंग से फीस के निर्धारण/पुनरीक्षण हेतु सर्वप्रथम इस समिति के सदस्य(वित्त) द्वारा प्रस्तुत रिपोर्ट गणना पत्रक का अवलोकन किया गया। गणना पत्रक में उन्होंने फीस के निर्धारण/पुनरीक्षण हेतु गणना की है तथा अंत में फीस Expenditure per intake student including depreciation का उल्लेख किया है जिसके अनुसार:

सं क्र०	बी०एड०/एम०एड० महाविद्यालयों के नाम	पाठ्यक्रम का नाम	Amount (Rs. in lakh) As per Audit Report	Amount (Rs. in lakh) As per Form B
1	रामचण्डी महाविद्यालय, बगाईजोर, सरायपाली, महासमुंद छ०ग०	बी०एड०	0.000	0.201
2	आदर्श महाविद्यालय, दतरेगा रायपुर छ०ग०	बी०एड०	0.000	0.289
3	जे०वी०जी० कॉलेज ऑफ एजुकेशन कोटरापाली, जिला रायगढ़ छ०ग०	बी०एड०	0.000	0.000
4	संस्कार सिटी कॉलेज ऑफ एजुकेशन, ठाकुर टोला राजनांदगांव छ०ग०	बी०एड०	0.000	0.266
5	गुरुकुल कॉलेज, जशपुर रोड़ पत्थलगांव जिला जशपुर छ०ग०	बी०एड०	0.000	0.000
6	रामदर्शन इंस्टी० ऑफ एजुकेशन, जंघोरा, पिथौरा जिला महासमुंद छ०ग०	बी०एड०	0.000	0.000
7	एम०जे० कॉलेज, कोहका, जुनवानी रोड़, भिलाई जिला दुर्ग छ०ग०	एम०एड०	0.000	0.000
8	श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ०ग०	एम०एड०	0.000	0.000

12. माननीय उच्च न्यायालय द्वारा PA Inamdar Vs. State of Maharashtra (2005 AIR SCW 3923) में निर्धारित किया है "Education, accepted as a useful activity, whether for charity or for profit, is an occupation. Nevertheless, it does not cease to be a service to the society. And even though an occupation, it cannot be equated to a trade or a business"।

13. पूर्व में माननीय जस्टिस झा समिति के द्वारा संस्थाओं द्वारा लिए गये लोन पर ब्याज पर स्पष्ट आदेश किये जा चुके हैं। तथा यह बात Islamic Studies Centre के फैसले में भी पूर्व में प्रतिपादित हो चुकी है।

14. जहाँ तक बी०एड० पाठ्यक्रम में फीस पुनरीक्षण का संबंध है। शिक्षण सत्र 2020-2021, 2021-2022 एवं 2022-2023 में जिन संस्थाओं में फीस का पुनरीक्षण किया जाना है, उसमें सर्वप्रथम आदर्श महाविद्यालय, दतरेगा रायपुर छ०ग० की ओर से सुश्री डॉ० अभिलाषा रजक उपस्थित हुईं। उन्होंने अपनी संस्था में संचालित बी०एड० का इंटेक 100 बताया तथा 193 छात्र अध्ययनरत होना बताया तथा फीस रु. 60,000/- रखने का तर्क प्रस्तुत किया गया। इस

R. Singh

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महाविद्यालय को तत्कालीन समिति द्वारा पारित संकल्प दिनांक 23/08/2017 में कुल फीस रु. 29,770/- निर्धारित किया गया था। इसी प्रकार जे0वी0जी0 कॉलेज ऑफ एजुकेशन कोटरापाली, जिला रायगढ़ छ0ग0 की ओर से श्री सुनील बंते उपस्थित हुए। उन्होंने अपनी संस्था में संचालित बी0एड0 का इंटेक 100 बताया तथा 199 छात्र अध्ययनरत होना बताया तथा फीस रु. 34,000/- रखने का तर्क प्रस्तुत किया गया। संस्कार सिटी कॉलेज ऑफ एजुकेशन, ठाकुर टोला राजनांदगांव छ0ग0 की ओर से गुरुधीत कौर छावड़ा उपस्थित हुई, उन्होंने अपनी संस्था में संचालित बी0एड0 का इंटेक 100 बताया तथा 196 छात्र अध्ययनरत होना बताया तथा फीस रु. 31,000/- रखने का तर्क प्रस्तुत किया गया। गुरुकुल कॉलेज, जशपुर रोड़ पथलगांव जिला जशपुर छ0ग0 की ओर से डॉ0 अजीत कुमार यादव उपस्थित हुए, उन्होंने अपनी संस्था में संचालित बी0एड0 का इंटेक 100 बताया तथा 199 छात्र अध्ययनरत होना बताया तथा फीस जो उपयुक्त हो निर्धारण करने का निवेदन किया गया। रामदर्शन इंस्टी0 ऑफ एजुकेशन, जंघोरा, पिथौरा जिला महासमुंद छ0ग0 की ओर से श्री घासूराम निषाद उपस्थित हुए, उन्होंने इंटेक 50 बताया तथा 100 छात्र अध्ययनरत होना बताया तथा फीस रु. 30,000/- रखने का तर्क प्रस्तुत किया गया। इन चारों महाविद्यालयों की फीस तत्कालीन समिति द्वारा पारित संकल्प दिनांक 23/08/2017 में कुल फीस रु. 29,270/- निर्धारित किया गया था। इसी रामचण्डी महाविद्यालय, बगाईजोर, सरायपाली, महासमुंद छ0ग0 की ओर से श्री नंदकुमार भोई उपस्थित हुए, उन्होंने अपनी संस्था में संचालित बी0एड0 का इंटेक 50 बताया तथा 100 छात्र अध्ययनरत होना बताया तथा फीस रु. 35,000/- रखने का तर्क प्रस्तुत किया गया। इस महाविद्यालय की फीस तत्कालीन समिति द्वारा पारित संकल्प दिनांक 26/04/2017 में कुल फीस रु. 29,270/- निर्धारित किया गया था।

15. पूर्व में उक्त बी0एड0 पाठ्यक्रम संचालित संस्थाओं की फीस का निर्धारण निम्नानुसार किया गया था।

Category	Basic	Incentive	Growth Development &	Total
बहुत अच्छा श्रेणी	27,270/-	2000/-	1,000/-	रु. 30,270/-
अच्छा श्रेणी	27,270/-	1500/-	1,000/-	रु. 29,770/-
साधारण श्रेणी	27,270/-	1000/-	1,000/-	रु. 29,270/-

16. वर्तमान में यह समिति पूर्व के बेसिक फीस रु. 27,270/- में 05 प्रतिशत की वृद्धि रु. 1,364/- किया जाकर वर्तमान बेसिक फीस रु. 28,634/- किया जाना यह समिति उपयुक्त पाती है। इसी प्रकार ग्रोथ एण्ड डेवलपमेंट शीर्ष में 10 प्रतिशत की दर से रु. 2,863/- बनता है, दिया जाना यह समिति उचित पाती है। पूर्व में इंसेंटिव बहुत अच्छा श्रेणी के महाविद्यालय हेतु रु. 2000/-, अच्छा श्रेणी के महाविद्यालयों हेतु रु. 1500/- एवं साधारण श्रेणी के महाविद्यालयों हेतु रु. 1000/- निर्धारित किया गया है, जो यथावत रखा जाना यह समिति उचित पाती है।

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17. बी0एड0 पाठ्यक्रम संचालित संस्थाओं की फीस का पुनरीक्षण निम्नानुसार किया जाता है

Category	Basic	Incentive	Growth	Total
बहुत अच्छा श्रेणी	28,634/-	2000/-	2,863/-	रु. 33,497/-
अच्छा श्रेणी	28,634/-	1500/-	2,863/-	रु. 32,997/-
साधारण श्रेणी	28,634/-	1000/-	2,863/-	रु. 32,497/-

18. इसी प्रकार साँदिपनी एकेडमी, पेन्ड्री मस्तुरी विलासपुर छ0ग0 की ओर से श्री ताराचंद तिवारी उपस्थित हुए, उन्होंने बी0एड0 में इंटैक 100 का बताया तथा वर्तमान में 191 छात्र अध्ययनरत होना बताया तथा फीस रु. 35,490/- दिए जाने का तर्क प्रस्तुत किया गया। इस महाविद्यालय की फीस का पुनरीक्षण वर्ष 2018-2019, 2019-2020 एवं 2020-2021 से किया जाना है। ऐसी स्थिति में इस महाविद्यालय में संचालित बी0एड0 पाठ्यक्रम हेतु चूंकि पूर्व में संकल्प दिनांक 03/06/2019 द्वारा वर्ष 2018-2019, 2019-2020 एवं 2020-2021 के लिए बी0एड0 पाठ्यक्रम में फीस का पुनरीक्षण/निर्धारण किया गया है, वही फीस इस महाविद्यालय हेतु निर्धारित किया जाना यह समिति उचित पाती है। अतः दिनांक 03/06/2019 की कंडिका-12 में बहुत अच्छा श्रेणी के महाविद्यालय हेतु रु. 31,970/-, अच्छा श्रेणी के महाविद्यालय हेतु रु. 30,970/- एवं साधारण श्रेणी के महाविद्यालय हेतु फीस रु. 29,970/- प्रतिवर्ष निर्धारित किया गया है। अतः यही फीस इस संस्था हेतु निर्धारित किया जाना यह समिति उचित पाती है। चूंकि साँदिपनी एकेडमी, पेन्ड्री मस्तुरी, विलासपुर छ0ग0 अच्छा महाविद्यालय की श्रेणी में पाया गया है। अतः इस संस्था में संचालित बी0एड0 पाठ्यक्रम में फीस का पुनरीक्षण वर्ष 2018-2019, 2019-2020 एवं 2020-2021 के लिए रु. 30,970/- प्रतिवर्ष/प्रति छात्र निर्धारित किया जाता है।

19. इसी प्रकार एम0एड0 पाठ्यक्रम के संबंध में श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ0ग0 की ओर से श्री विनय प्रतापसिंह उपस्थित हुए, उन्होंने इंटैक 50 का बताया तथा कुल छात्र 50 अध्ययनरत होना बताया गया तथा फीस रु. 54,000/- रखने का तर्क प्रस्तुत किया गया तथा एम0जे0 कॉलेज, जुनवानी भिलाई छ0ग0 से श्री अख्तर अजीज खान उपस्थित हुए, उन्होंने एम0एड0 में इंटैक 50 बताया गया तथा वर्तमान में 43 छात्र अध्ययनरत होना बताया तथा फीस रु. 55,000/- प्रतिवर्ष रखने का तर्क प्रस्तुत किया गया।

20. चूंकि श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ0ग0 में एम0एड0 पाठ्यक्रम में फीस का निर्धारण 2018-2019, 2019-20 एवं 2020-2021 के लिए किया जाना है। इसी प्रकार एम0जे0 कॉलेज जुनवानी भिलाई छ0ग0 में एम0एड0 पाठ्यक्रम 2019-2020 से संचालित है। अतः इनकी संस्था में संचालित पाठ्यक्रम एम0एड0 में वर्ष 2019-2020, 2020-2021 एवं 2021-2022 के लिए होना है। पूर्व में तत्कालीन समिति द्वारा दिनांक 07/02/2019 को अन्य महाविद्यालयों हेतु एम0एड0 पाठ्यक्रम में फीस का निर्धारण/पुनरीक्षण किया गया है, जो निम्नानुसार है।

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Category	Basic	Incentive	Growth	Total
बहुत अच्छा श्रेणी	45,350/-	4,000/-	1,200/-	रु. 51,550/-
अच्छा श्रेणी	45,350/-	3,000/-	1,200/-	रु. 50,550/-
साधारण श्रेणी	45,350/-	1,500/-	1,200/-	रु. 49,050/-

21. एम0जे0 कॉलेज जुनवानी भित्तई ङ0ग0 को अच्छा महाविद्यालय की श्रेणी में रखा गया है तथा श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा ङ0ग0 को साधारण श्रेणी में रखा गया है। अतः एम0जे0 कॉलेज जुनवानी भित्तई ङ0ग0 में संचालित एम0एड0 पाठ्यक्रम की फीस रु. 50,550/- तथा श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा ङ0ग0 की फीस रु. 49,050/- प्रतिवर्ष नियत किया जाना यह समिति उपयुक्त पाती है, इससे भिन्न फीस का निर्धारण इन संस्थाओं के लिए किया जाना उचित प्रतीत नहीं होता है।

22. तदनुसार यह समिति नीचे दर्शाएं अनुसार निजी शिक्षण संस्थाओं में संचालित बी0एड0 एवं एम0एड0 पाठ्यक्रमों में फीस का निर्धारण/पुनरीक्षण अंतिम रूप से उनके नाम के सम्मुख दर्शित वर्षों के लिए किया जा रहा है:

परिशिष्ट-1

सादिपनी एकेडमी पेन्ड्री, मस्तुरी बिलासपुर ङ0ग0 में संचालित बी0एड0 पाठ्यक्रम में वर्ष 2018-2019, 2019-2020 एवं 2020-2021 के लिए तथा नीचे दर्शित शेष संस्थाओं हेतु बी0एड0 पाठ्यक्रम में फीस का पुनरीक्षण वर्ष 2020-2021, 2021-2022 एवं 2022-2023 के लिए किया जा रहा है।

क्र. सं.	बी0एड0 महाविद्यालयों के नाम	श्रेणी	वर्ष जिसके लिए फीस का पुनरीक्षण किया जा रहा है	फीस प्रति वर्ष (सम्मिलित शीथ एवं टेन्तपगेट चार्जस, इंसिटीव एवं सभी अन्य फीस)
1	रामचण्डी महाविद्यालय, बगाईजोर, सरायपाली, महासमुंद ङ0ग0	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-
2	आदर्श महाविद्यालय, दतरंगा रायपुर ङ0ग0	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-
3	जे0वी0जी0 कॉलेज ऑफ एजुकेशन कोटरपाली, पोस्ट जुरडा, जिला रायगढ़ ङ0ग0	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-
4	संस्कार सिटी कॉलेज ऑफ एजुकेशन, ठाकुर टोला राजनांदगांव	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-

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5	गुरुकुल कॉलेज, जशपुर रोड़ पत्यलगांव जिला जशपुर छ0ग0	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-
6	रामदर्शन इंस्टी0 ऑफ एजुकेशन, जंघौरा, पिधौरा जिला महासमुंद छ0ग0	अच्छा	2020-2021, 2021-2022 एवं 2022-2023	Rs. 32,997/-
7	सांदिपनी एकेडमी पेन्ड्री, मस्तुरी बिलासपुर छ0ग0	अच्छा	2018-2019, 2019-2020 एवं 2020-2021	Rs. 30,970/-

परिशिष्ट-II

एम0एड0 पाठ्यक्रम में फीस का निर्धारण वर्ष 2018-2019, 2019-2020 एवं
2020-2021 एवं 21-2022 में प्रवेशित छात्रों के लिए

सं0 क्र0	बी0एड0 महाविद्यालयों के नाम	श्रेणी	वर्ष जिसके लिए फीस का पुनरीक्षण किया जा रहा है ।	फीस प्रति वर्ष प्रति छात्र (सम्विलित ग्रीय एवं डेव्लपमेंट चार्जेस, इंसेटीव एवं सभी अन्य फीस)
1	एम0जे0 कॉलेज, कोहका, जुनवानी रोड़, भिलाई जिला दुर्ग छ0ग0	अच्छा	2019-2020, 2020-2021 एवं 2021-2022	रु. 50,550/-
2	श्याम शिक्षा महाविद्यालय, दमउधारा गुंजी शक्ति, जिला जांजगीर चांपा छ0ग0	साधारण	2018-2019, 2019-2020 एवं 2020-2021	रु. 49,050/-

22. संबंधित संस्था अपनी उक्त फीस के अतिरिक्त और कोई भी शुल्क भवन, फर्नीचर आदि के मद में वसूल नहीं कर सकेगी ।
23. संस्था छात्र से रु. 2,000/- प्रति छात्र एकमुश्त प्रवेश के समय काशनमनी के रूप में प्रावधानित राशि ले सकेगी, जो छात्र के संस्था छोड़ने पर वापसी योग्य होगी ।
24. संस्था द्वारा निर्धारित फीस से अधिक फीस लेना अथवा समिति द्वारा निर्धारित मद से अन्य मद में फीस लेना कैंपिटेसन फीस कहलाएगी एवं दोषी संस्था के उपर अधिनियम के प्रावधानों के अनुसार वैधानिक कार्यवाही की जा सकेगी ।
25. संस्था द्वारा ट्रांसपोर्टेशन शुल्क, छात्रावास शुल्क एवं भेस शुल्क "न लाभ न हानि" (NO PROFIT NO LOSS) के आधार पर केवल उपयोगकर्ता छात्र/छात्राओं से ही लिया जाना है अन्य छात्रों से नहीं लिया जा सकेगा । संस्था ट्यूशन फीस के अतिरिक्त अन्य फीस जिन-जिन मदों में ली जावेगी उसका पूरा दिवरण नोटिस बोर्ड, संस्था की वेबसाईड तथा प्रवेश हेतु जारी किए जाने वाले प्रॉस्पेक्टस में उल्लेखित होगी । प्रॉस्पेक्टस काउंसिलिंग के पूर्व अनिवार्य रूप से जारी करेंगे तथा प्रॉस्पेक्टस की एक प्रति प्रवेश तथा फीस विनियामक सचिवालय में जमा करनी होगी ।

R. Singh

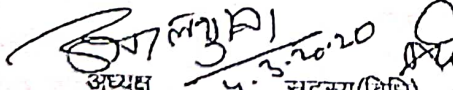
Principal
Department of Education
Sandipani Academy
Pondri (Masturi) Bilaspur (C.G.)

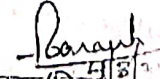
Baran *Jay* *Baran* *Baran*


26. विश्वविद्यालय शुल्क एवं काउंसिलिंग शुल्क, राज्य शासन एवं विश्वविद्यालय द्वारा बनाए गये नियमों के तहत ही लिया जा सकेगा ।
27. समिति द्वारा निर्धारित की गई फीस अधिकतम है, यदि कोई संस्था चाहे तो वह निर्धारित फीस से कम फीस ले सकती है ।
28. संस्था द्वारा छात्र से प्रवेश के समय स्थानांतरण प्रमाण पत्र एवं माईग्रेशन प्रमाण पत्र के अतिरिक्त और कोई भी मूल प्रमाण पत्र (जैसे 10वीं, 12वीं की मूल अंकसूची, मूल निवासी प्रमाण पत्र एवं जाति प्रमाण पत्र आदि) जमा नहीं करवाया जाना है । सत्यापन के लिए केवल उसका अवलोकन किया जा सकता है ।
29. छात्र द्वारा निर्धारित अवधि में प्रवेश के एक माह के अंदर फीस जमा न करने पर संस्था छात्र से रु. 10/- (रुपये दस मात्र) प्रतिदिन की दर से पहले महीने एवं दूसरे महीने से रु. 15/- प्रतिदिन की दर से विलम्ब शुल्क ले सकेगी, इससे अधिक राशि वह नहीं वसूल कर सकेगी ।
30. WP© 1707/2016 श्री शंकराचार्य प्राफेशनल इंस्टीट्यूट ऑफ टेक्नालॉजी, रायपुर बनाम छत्तीसगढ़ शासन एवं अन्य में पारित निर्णय दिनांक 02/02/2017 में प्रतिपादित सिद्धांतों के अनुसार यदि कोई छात्र काउंसिलिंग के दौरान संस्था छोड़ना चाहता है एवं अपना प्रवेश निरस्त कराना चाहता है तो वह काउंसिलिंग के अंतिम तिथि के 05 दिन पूर्व संबंधित संस्था में प्रवेश निरस्ती संबंधी आवेदन पत्र जमा करनी होगी, तभी उसकी जमा फीस नियमानुसार वापसी योग्य होगी । अन्यथा उच्च न्यायालय के उक्त आदेशानुसार फीस वापस नहीं की जा सकेगी ।
31. छात्र से ली जाने वाली फीस या वापस की गई राशि बैंक के माध्यम से जैसे चेक या बैंक ड्राफ्ट द्वारा ही ली या वापस की जा सकेगी ।
32. निर्धारित फीस प्रति वर्ष ली जा सकेगी । संस्था चाहे तो इसे स्वेच्छानुसार प्रत्येक तीन माह के अंतराल में सुविधानुसार ले सकती है
33. संबंधित संस्थाएं फीस से संबंधित जानकारी एवं स0क0 21 से 32 तक की जानकारियां संस्था के नोटिस बोर्ड में बड़े अक्षरों में प्रसारित करेंगे तथा संस्था अपनी वेबसाईड में भी अपलोड करेंगे तथा की गई कार्यवाही से इस समिति को सूचित करेंगे ।

अतः यह समिति वी0एड0 एवं एम0एड0 महाविद्यालयों की श्रेणी का निर्धारण करते हुए परिशिष्ट- I एवं II अनुसार उनके सम्मुख वर्षों के लिए फीस का निर्धारण/पुनरीक्षण करती है ।

संकल्प की प्रति आवश्यक अधिसूचना हेतु राज्य शासन की ओर भेजा जाए एवं संचालक, राज्य शैक्षिक अनुसंधान एवं प्रशिक्षण परिषद, वी0टी0आई0 ग्राउंड, शंकर नगर रायपुर की ओर वेबसाईड में अपलोड हेतु भेजी जाए ।


अध्यक्ष
एएफआरसी
सदस्य(विधि)
एएफआरसी


सदस्य(वित्त)
एएफआरसी


सदस्य(चिकित्सा शिक्षा)
एएफआरसी

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

Sandipani Academy-Bilaspur - (22-23) Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 19243/384

Dated : 13-Feb-2023

Particulars	Amount
Account : Gajendra/amar(B.Ed-22-23)	30,000.00

Through :

Ibdi A/c 1896104000026415

On Account of :

REF-304464007333 SBI

Amount (in words) :

Rs. Thirty Thousand Only

30,000.00

Authorised Signatory

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

R. Singh

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

Receipt Voucher

No. : 13734/274

Dated : 28-Oct-2021

Particulars	Amount
Account :	
Admission Form(B.Ed)	500.00
Harish Rajak/Vinod(B.Ed-21-22)	15,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Fifteen Thousand Five Hundred Only

15,500.00

Authorised Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (22-23) Audited
Pendri,(Masturi)
Bilaspur

Sandipani Academy-Bilaspur - (22-23) Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 17247/344

Dated : 8-Sep-2022

Particulars	Amount
Account :	
Armu/khemraj(B.Ed-22-23)	31,000.00
Admission Form(B.Ed)	500.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Thirty One Thousand Five Hundred Only

31,500.00

Authorised Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (22-23) Audited
Pendri, (Masturi)
Bilaspur

Receipt Voucher

No. : 17096/341

Dated : 23-Aug-2022

Particulars	Amount
Account :	
Chandan Gaurkhede(B.Ed-22-23)	31,000.00
Admission Form(B.Ed)	500.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Thirty One Thousand Five Hundred Only

31,500.00

Authorised Signatory

SANDIPANI ACADEMY
PENDRI
MASTURI, BI ASPUR (C.G.)

R. Singh

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

Sandipani Academy-Bilaspur - (19-20)Audited

Sandipani Academy-Bilaspur - (21-22)Audited
Pendri, (Masturi)
Bilaspur

Receipt Voucher

No. : 14574/291

Dated : 5-Jan-2022

Particulars	Amount
Account :	
Admission Form(B.Ed)	500.00
Akanksha/Ashok(B.Ed-21-22)	31,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Thirty One Thousand Five Hundred Only

31,500.00

Authorised Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (19-20)Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 11790/236

Dated : 22-Feb-2021

Particulars	Amount
Account : Pallavi Banjara(B.Ed-2020-21)	10,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Ten Thousand Only

10,000.00

Authorised Signatory

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

R. Singh

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Pendri (Masturi) Bilaspur (C.G.)

Sandipani Academy-Bilaspur - (19-20)Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 11877/238

Dated : 1-Mar-2021

Particulars	Amount
Account : Laxmi(B.Ed-2020-21)	19,500.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Nineteen Thousand Five Hundred Only

19,500.00

Authorized Signatory

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

R. Singh

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Pendri (Masturi) Bilaspur (C.G.)

Sandipani Academy-Bilaspur - (19-20)Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 11320/227

Dated : 22-Dec-2020

Particulars	Amount
Account :	
Admission Form(B.Ed)	500.00
Ajay Kumar(B.Ed-2020-21)	12,500.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Thirteen Thousand Only

13,000.00

Authorised Signatory

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

R. Singh

Principal
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Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

Sandipani Academy-Bilaspur - (19-20)Audit
Village-Pendri,Masturi
Bilaspur

Receipt Voucher

No. : 9957/200

Dated : 28-Feb-2020

Particulars	Amount
Account : Guru Sing Kaiwart(B.Ed-19-20)	7,000.00
	7,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEEP

Amount (in words) :

Rs. Seven Thousand Only

Authorised Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (19-20)Audit
Village-Pendri, Masturi
Bilaspur

Receipt Voucher

No. : 9473/190

Dated : 19-Dec-2019

Particulars	Amount
Account : Anuradh Lakra(B.Ed-19-20)	10,000.00
	10,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Ten Thousand Only

Authorised Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (19-20) Audit
Village-Pendri, Masturi
Bilaspur

Receipt Voucher

No. : 9314/187

Dated : 11-Dec-2019

Particulars	Amount
Account : Abhishek Tiwari(B.Ed-19-20)	20,000.00
	20,000.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Twenty Thousand Only

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

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

Sandipani Academy-Bilaspur - (19-20)Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 11056/222

Dated : 1-Dec-2020

Particulars	Amount
Account : Indu Kirat(B.Ed-19-20)	30,000.00

Through :

Idbi A/c 1896104000026415

On Account of :


Ch. No. :DD-137464 CENTRAL BANK 28/11
/2020

Amount (in words) :

Rs. Thirty Thousand Only

30,000.00

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


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

Sandipani Academy-Bilaspur - (19-20)Audited
Pendri,(Masturi)
Bilaspur

Receipt Voucher

No. : 11785/236

Dated : 20-Feb-2021

Particulars	Amount
Account : Kanchan Sharma(B.Ed-19-20)	21,000.00

Through :

Cash

On Account of :

CASH RECEIVED

Amount (in words) :

Rs. Twenty One Thousand Only

21,000.00

Authorized Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (19-20)Audit
Village-Pendri, Masturi
Bilaspur

Receipt Voucher

No. : 8476/170

Dated : 18-Sep-2019

Particulars	Amount
Account :	
Admission Form(B.Ed)	500.00
Gurucharan(B.Ed-19-20)	11,500.00

Through :

Cash

On Account of :

CASH RECEIVED TUTION FEE

Amount (in words) :

Rs. Twelve Thousand Only

12,000.00

Authorised Signatory

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

Rouph

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

Sandipani Academy-Bilaspur - (18-19)
Village-Pendri, Masturi
Bilaspur

Receipt Voucher

No. : 7069/142

Dated : 1-Mar-2019

Particulars	Amount
Account : Anjela Minj(B.Ed-17-18)	15,000.00
	15,000.00

Through :

Cash

Amount (in words) :

Rs. Fifteen Thousand Only

Authorized Signatory

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

R. Singh

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

Sandipani Academy-Bilaspur - (18-19)
Village-Pendri, Masturi
Bilaspur

Receipt Voucher

No. : 6653/134

Dated : 17-Dec-2018

Particulars	Amount
Account :	
Dalmani Sahu(B.Ed-17-18)	10,000.00
Through :	
Cash	
On Account of :	
CASH RECEIVED	
Amount (in words) :	
Rs. Ten Thousand Only	
	10,000.00

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

R. Singh
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Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

