



ISHANT & ASSOCIATES

Chartered Accountants

Reg. Off.- Shop No 104, First Floor, Lalganga Midas,
Fafadih, Raipur, Chhattisgarh, India, 492009

Email id : ishantassociates@outlook.com

CERTIFICATE

This is to certify in respect of M/S Sankalp Ek Prayas Society (PAN:AAKAS3480P) having its registered office at Ruabandha Bhilai Chhattisgarh regarding a sum of Rs. 18,10,000.00 (Rupees Eighteen Lacs Ten thousand only) was sanctioned and released to Sankalp Ek Prayas Society, Bhilai by Asha For Education -Austin Chapter during the year 2022-23.

According to books of Accounts, Vouchers and other records, maintained by the Sankalp Ek Prayas Society, Bhilai was produced before us for our verification and according to the explanations given to us a sum of Rs. 20, 66,441.00 (Rupees Twenty Lacs Sixty six Thousand Four Hundred and Forty one Only) was spent for the purpose during the year 2022-23 of which the details are as following:

<u>Particulars</u>	<u>Amount</u>
Opening Balance	9,09,970.00
Grant Received	18,10,000.00
Total	27,19,970.00
Workshops & Awareness Camps	88,371.00
Procurement of Vehicle - Force Traveller 3050 DV	6,00,000.00
Stipend to Volunteers	11,76,645.00
Conveyance Charges to Volunteers	69,630.00
Raw Materials/ Accessories for Production of Napkins	675.00
Travelling/ Photocopy/ Admin Cost	28,020.00

Capacity Building Expenses	1,03,100.00
Total	20,66,441.00
Closing Balance	6,53,529.00

This certificate is issued on the request of the Management & on the basis of documents, records, information & other data produced before us and found in agreement herewith.

For, Ishant & Associates
Chartered Accountants
F.R. No. 027288C



Ishant Bansal
Partner
M. No. 151559



Place - Bhilai

Date - 14th September 2023

UDIN- 23151559B6QJJU5881