



# Amar Kanta & Associates

Chartered Accountant

09437523377

santosh.sabat8@gmail.com

## Certificate to be given by Chartered Accountant

We have audited the account of **Voluntary Integration for Education and Welfare of Society** and its full address: At/Po: Venkataipur, Via: Gopalpur on-sea District: Ganjam, State : Odisha, Pin No: 761002, (Registered under Societies Registration Act XXI of 1860, Registration number : **GJM No: 7781-8 of 2008-2009** and State of registration : Odisha ) for the financial year ending the 31st March 2024 and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was **Rs. 1,78,73,676.91**

(ii) Foreign contribution of / worth **Rs. 1,84,61,240.87** was received by the Association during the financial year **2023-2024**;

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 6,77,920.00** was received by the Association during the financial year **2023-2024**;

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2023-2024 was **Rs. 1,73,60,431.23**;

(v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

**For Amar Kanta & Associates**  
**(Chartered Accountants)**

F. Registration No: 319225E

**CA S.K. Sabat (FCA)**

Partner

Membership No. 068300

**UDIN: 24068300BKCYPT4019**

Place: Bhubaneswar

Date: 03.09.2024



At/Po: Venkatraipur, Gopalpur-on-Sea, Dist: Ganjam, Odisha, Pin No 761002

## BALANCE SHEET AS ON 31ST MARCH 2024

As per reports of even date attached





# Voluntary Integration for Education & Welfare of Society (VIEWS)

At/Po: Venkatraipur, Gopalpur-on-Sea, Dist: Ganjam, Odisha, Pin No 761002

(FC Audit Report)

## INCOME AND EXPENDITURE ACCOUNT

For the period from 01.04.2023 to 31.03.2024

EXPENDITURE	Sch	AMOUNT (Rs.)	INCOME	Sch	AMOUNT (Rs.)
<b>Programme Expenditure</b>			<b>Grand in Aid :</b>		
			Unspent Grant of Prev year		16,851,553.36
Project-Women Led Sustainable Agriculture	6	3,125,726.69	Add: Grant received during current year		18,461,240.87
Project- Promoting Digital Literacy	7	1,561,328.56			35,312,794.23
Project- Promoting Kitchen Garden (Ganjam)	8	1,307,108.00	Less: Unspent Grant		15,693,423.68
Project: Promoting Kitchen Garden-Gajapati (AI)	9	344,515.00			
Project-Promoting Kitchen Garden in Gajapati district (FP)	10	268,192.92			19,619,370.55
Project : Promoting Sustainable Livelihood through Agri Management Services in Ganjam	11	1,569,327.00			
Project-Empowering Visually Challenged Girls and Young Women on their legal rights, entitelments through Audio Books and Inclusive Education	12	90,000.00			
Project-Covid Relif and Education Support	13	855,923.00			
Project-Empowerment of Visually Impaired Through Education	14	850,537.00			
Project : Climate Change Workshop for Journalist	15	2,777,614.00	Bank Interest (FC)	5	553,266.00
Project:Construction Of Toilet Work	16	226,400.00			
Project : Education for Children and relief	17	68,265.48	Fixed Deposit Interest		122,738.00
Project:Promoting livelihood through organic and natural farming	18	1,598,855.00	TDS Refunable		13,638.00
Project : Girls Empowerment (Global Glow)	19	1,364,435.00			
Project: Skill Training Project	20	142,527.00			
Project: Empowering Adolescent Girl and Women	21	1,014,998.00			
Project: GGF-Climate Change Adaptation Project	22	549,964.00			
Project: Promoting Livelihoods through Poultry development Services	23	694,924.00			
Girls For Change	24	777,708.90			
PF Admin Charges		33,036.00			
Depreciation		391,625.00			
Surplus		696,002.00			
		<b>20,309,012.55</b>			<b>20,309,012.55</b>

For Amar Kanta & Associates

(Chartered Accountants)

F.Registration No. 319225E

CA S.K.Sabat (FCA)

Partner

Membership No. 068300

UDIN: 24068300BKCYPT4019

Place : Bhubaneswar

Date : 03.09.2024



For Voluntary Integration for Education and Welfare of Society (VIEWS)

S. Bheema Rao

S. Bheema Rao  
Secretary



# Voluntary Integration for Education & Welfare of Society (VIEWS)

At/Po: Venkatraipur, Gopalpur-on-Sea, Dist: Ganjam, Odisha, Pin No 761002

(FC Audit Report)

## RECEIPT AND PAYMENT ACCOUNT

For the period from 01.04.2023 to 31.03.2024

RECEIPTS	Sch	AMOUNT (Rs.)	PAYMENTS	Sch	AMOUNT (Rs.)
<u>Opening Balance</u>			<u>Programme Expenditure</u>		
Cash in Hand	2	-			
Cash at Bank	1	17,873,676.91	Project-Women Led Sustainable Agriculture	6	3,110,726.69
<b>Grant Receipts:</b>			Project- Promoting Digital Literacy	7	1,555,328.56
FC Grants	3	18,461,240.87	Project- Promoting Kitchen Garden (Ganjam)	8	1,307,108.00
			Project: Promoting Kitchen Garden-Gajapati (AI)	9	344,515.00
			Project-Promoting Kitchen Garden in Gajapati district (FP)	10	264,192.92
Bank Interest (FC)	5	553,266.00	Project : Promoting Sustainable Livelihood through Agri Management Services in Ganjam	11	1,584,137.00
Fixed Deposit Interest		122,738.00	Project-Empowering Visually Challenged Girls and Young Women	12	90,000.00
Income Tax Refund (AY-20-21)		1,916.00	Project- Relief and Education Support	13	855,923.00
			Project-Empowerment of Visually Impaired Through Education	14	830,537.00
			Project : Climate Change Reporting Workshops	15	2,786,499.00
			Project: Construction Of Toilets	16	226,400.00
			Project : Education for Children and Relief assistance	17	68,265.48
			Project: Promoting livelihood through organic and natural farming	18	1,598,855.00
			Project : Girls Empowerment (Global Glow)	19	1,445,485.00
			Project: Vocational Skill Building and Enterprise Development	20	142,527.00
			Project: Empowering Adolescent Girl and Women in urban slums	21	1,014,998.00
			Project: Climate Change Adaptation for Small Scale Fisheries	22	549,964.00
			Project: Promoting Livelihoods through Poultry development Services	23	709,924.00
			Project : Girls For Change	24	1,133,984.90
			Other Charges (PF Admin Charges)		33,036.00
			<b>Closing Balance:</b>		
			Cash in Hand	2	-
			Cash at Bank	1	13,237,693.23
			Fixed Deposit		4,122,738.00
		<b>37,012,837.78</b>			<b>37,012,837.78</b>

As per our report of the even date attached

For Amar Kanta & Associates

(Chartered Accountants)

F.Registration No. 319225E

CA S.K.Sabat (FCA)

Partner

Membership No. 068300

UDIN: 24068300BKCYPT4019

Place : Bhubaneswar

Date : 03.09.2024



For Voluntary Integration for Education and Welfare of Society (VIEWS)

S. Bheema Rao  
Secretary

