



**AMAR KANTA & ASSOCIATES**  
CHARTERED ACCOUNTANT

S 2/99, SECTOR-A, ZONE-B  
MANCHESWAR INDUSTRIAL ESTATE  
BHUBANESWAR-751010, ODISHA  
E-MAIL : santosh.sabat8@gmail.com  
Mobile No. : 09437523377

Certificate

We have audited the account of **Voluntary Integration for Education and Welfare of Society** having its office At/Po: Venkatraipur, Via: Gopalpur on-sea District : Ganjam, State : Odisha, Pin No: 761002, (Registered under Societies Registration Act XXI of 1860, Registration number : **GJM No: 7781 of 2008-2009** and State of registration : Odisha ) for the financial year ending the 31st March 2019 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.746866.12**
- (ii) Foreign contribution of / worth **Rs. 5729050.78** was received by the Association during the financial year **2018-2019**;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 43841.00** was received by the Association during the financial year **2018-2019**;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2018-2019 was **Rs. 3035098.40**;
- (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: 19068300AAAACI6706

Place: Bhubaneswar  
Date: 29.11.2019



# Voluntary Integration for Education & Welfare of Society

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

( FC Compile Audit Report)

RECEIPT AND PAYMENT ACCOUNT

For the period from 01.04.2018 to 31.03.2019

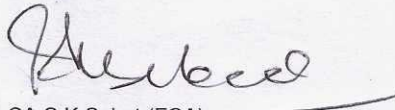
RECEIPTS	sch	AMOUNT (Rs.)	PAYMENTS	sch	AMOUNT (Rs.)
<b>Openning Balance</b>			<b>Programme Expenditure</b>		
Cash in Hand	2	11,693.00	<b>Project Expenditure (FC)</b>		
Cash at Bank	1	7,35,173.12	Project SMILE	6	87,784.00
<b>Grant Receipts:</b>			Project- Promoting Organic Farming	7	4,02,457.00
FC Grants	3	57,29,050.78	Project-Audio Books in Odisha	8	5,60,198.00
			Project: Empowering Adolescent Girls	9	61,434.00
Bank Interest	4	43,841.00	Project-Promoting Inclusive Education	10	42,961.00
			Project-Promoting Digital Literacy	11	8,333.00
			Project : Establishment of Social Enterprise	12	59,075.00
			Project: Empowerment of Girls and Women	13	5,09,888.00
			Project : Improving Smallholders Livelihoods	5	17,29,426.00
			Bank Charges (FC)	14	1,103.50
			Rent Advance		22,000.00
			<b>Closing Balance:</b>		
			Cash in Hand	2	1,510.00
			Cash at Bank	1	30,33,588.40
		<b>65,19,757.90</b>			<b>65,19,757.90</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

Place : Bhubaneswar

Date : 29.11.2019



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



S. Bheema Rao

Secretary

**VIEWS**

Venkatrai Pur. (Gm.)



## Voluntary Integration for Education & Welfare of Society

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

(FC Project)

### INCOME AND EXPENDITURE ACCOUNT

For the period from 01.04.2018 to 31.03.2019

EXPENDITURE	sch	AMOUNT (Rs.)	INCOME	sch	AMOUNT (Rs.)
Programme Expenditure			Grand in Aid :	3	
Project Expenditure (FC)			Unspent Grant of Prev year		6,93,084.50
Project SMILE	6	87,784.00	Add: Grant received during current year		57,29,050.78
Project- Promoting Organic Farming	7	4,02,457.00			64,22,135.28
Project-Audio Books in Odisha	8	5,00,763.00	Less: Unspent Grant		29,65,396.28
Project: Empowering Adolescent Girls	9	61,434.00			34,56,739.00
Project-Promoting Inclusive Education	10	42,961.00			
Project-Promoting Digital Literacy	11	8,333.00			
Project : Establishment of Social Enterprise	12	59,075.00			
Project: Empowerment of Girls and Women	13	5,09,888.00			
Project : Improving Smallholders Livelihoods	5	17,29,426.00	Bank Interest	4	43,841.00
Bank Charges (FC)	14	1,103.50			
Depreciation	16	1,03,675.00	Expenditure over Income		6,319.50
		<b>35,06,899.50</b>			<b>35,06,899.50</b>

For Amar Kanta & Associates

(Chartered Accountants)

F.Registration No. 319225E



CA S.K. Sabat (FCA)

Partner

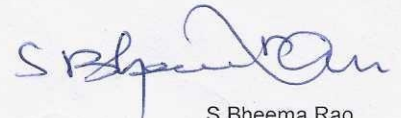
Membership No. 068300

Place : Bhubaneswar

Date : 29.11.2019



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



S. Bheema Rao

Secretary

**Secretary**  
**VIEWS**  
Venkatrai Pur. (Gm.)

