



CERTIFICATE

We have audited the account of **Voluntary Integration for Education and Welfare of Society** and its full address: 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: 7781-8 of 2008-2009 and State of registration: Odisha) for the financial year ending the 31st March 2021 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.56,19,227.28**
- (ii) Foreign contribution of / worth **Rs.128,59,998.95** was received by the Association during the financial year **2020-2021**;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 2,12,378.00** was received by the Association during the financial year **2020-2021**;
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2018-2019 was **Rs. 79,66,708.55**;
- (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

Place: Bhubaneswar
Date: 20.12.2021
UDIN: 21068300AAAACU5578



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 01.04.2020 to 31.03.2021

RECEIPTS	Sch	AMOUNT (Rs.)	PAYMENTS	Sch	AMOUNT (Rs.)
<u>Opening Balance</u>			<u>Project Expenditure (FC)</u>		
Cash in Hand	2	1,112.00	Project- Promoting Kitchen Garden in Gajapati district of Odisha	7	48,083.00
Cash at Bank	1	56,18,115.28	Project-Promoting Inclusive Education (EAF)	8	1,05,400.00
Grant Receipts:			Project-Empowerment of Adolescent Girls and young women (SLCW)	9	3,70,415.00
FC Grants	3	1,28,59,998.95	Project:Promoting Inclusive Education	10	98,510.00
Bank Interest	6	2,12,378.00	Project- Empowerment of Women through Social Enterprises	11	15,400.00
			Project-Vocational Training and Covid 19 Relief	12	5,68,173.00
			Project :Promoting Digital Literacy in Urban Slums of Bhubaneswar	13	4,86,524.00
			Project: Promoting Kitchen Garden in Ganjam	14	14,62,808.50
			Project : Climate Change Adaption on Small Scale Fisheries	15	4,16,360.00
			Project : Inclusive Education Iand Covid 19 Relief Response	16	6,11,596.00
			Project-Empowerment of Women through WomenCollective Organic Entrepreneurship (NE)	17	9,80,613.00
			Project-Covid Relff (AI)	18	1,49,950.00
			Project-Conflict Transformation and Peace Building in Gajapati district	19	1,60,400.00
			Project-Women Led Sustainable Agriculture(PHF)	20	20,62,232.00



G. B. Munkur
 Treasurer
VIEWS



Project-Emergency Response to Cyclone Amphan(CESVI)	21	24,86,783.95
Project-Relief and Rehabilitation support to Cyclone Amphan (CAF)	22	3,75,740.00
Project-Promoting Kitchen Garden Gajapati(AI)	23	2,37,460.00
Project-Improving Smallholders' Livelihoods through Agriculture and Allied Intervention	24	81.00
Project-Relief and Rehabilitation support to FANI Cyclone Victims	25	19,665.08
Project-Empowerment of Girls & Women through Education and Enterprise Development	26	28,980.00
Bank Charges	27	4,745.65
Grant Transferred to NFI		34,975.50
Closing Balance:		
Cash in Hand	2	11.00
Cash at Bank	1	79,66,697.55
		1,86,91,604.23

As per our report of the even date attached

For Amar Kanta & Associates
(Chartered Accountants)
F.Registration No. 319225E

Amar Kanta
CA S.K.Sabat (FCA)
Partner

Membership No. 068300
Place : Bhubaneswar
Date : 20.12.2021



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



S. Bheema Rao
Treasurer
VIEWS

Venkaterr Pur
Secretary
VIEWS
Venkaterr Pur (Gm)

Voluntary Integration for Education & Welfare of Society (VIEWS)

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

(FC Audit Report)
INCOME AND EXPENDITURE ACCOUNT
 For the period from 01.04.2020 to 31.03.2021

EXPENDITURE	Sch	AMOUNT (Rs.)	INCOME	Sch	AMOUNT (Rs.)
Project Expenditure (FC)			Grand in Aid (FC):		
Project- Promoting Kitchen Garden in Gajapati district of Odisha	7	48,083.00	Unspent Grant of Prev year		54,54,727
Project-Promoting Inclusive Education (EAF)	8	1,05,400.00	Add: Grant received during current year		1,28,59,999
Project-Empowerment of Adolescent Girls and young women (SLCW)	9	3,55,715.00	Less: Unspent Grant		1,83,14,726
Project: Promoting Inclusive Education Enterprises	10	98,510.00			75,94,576
Project: Promoting Digital Literacy in Urban Slums of Bhubaneswar	11	15,400.00	Less : Transferred Grant		1,07,20,150
Project: Vocational Training and Covid 19 Relief	12	5,40,973.00			34,976
Project : Promoting Kitchen Garden in Ganjam Fisheries	13	3,01,188.00	Bank Interest	6	2,12,378.00
Project : Climate Change Adaption on Small Scale Fisheries	14	14,70,915.00			
Project : Inclusive Education and Covid 19 Relief Response	15	4,25,415.00			
Project-Empowerment of Women through WomenCollective Organic Entrepreneurship (NE)	16	6,11,596.00			
Project-Covid Relief (AI)	17	9,80,613.00			
Project-Conflict Transformation and Peace Building in Gajapati district	18	1,49,950.00			
	19	1,38,600.00			




 Treasurer
VIEWS




 Secretary

Project-Women Led Sustainable Agriculture(PHF)	20	20,08,387.00		
Project-Emergency Response to Cyclone Amphan(GESVI)	21	24,86,783.95		
Project-Relief and Rehabilitation support to Cyclone Amphan (CAF)	22	3,90,051.00		
Project-Promoting Kitchen Garden Gajapati(AI)	23	2,08,360.00		
Project-Improving Smallholders' Livelihoods through Agriculture and Allied Intervention	24	81.00		
Project-Relief and Rehabilitation support to FANI Cyclone Victims	25	19,665.08		
Project-Empowerment of Girls & Women through Education and Enterprise Development	26	28,980.00		
Bank Charges	27	4,745.65		
Audit fees	5	23,600.00		
Depreciation	4	1,35,368.00		
Surplus		3,49,172.85		
		1,08,97,552.53		1,08,97,552.53

For Amar Kanta & Associates
(Chartered Accountants)
F. Registration No. 319225E

CA S. K. Sabar (FCA)
Partner
Membership No. 068300

Place : Bhubaneswar
Date : 20.12.2021



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

A. K. Samal
Treasurer
VIEWS



S. Bheema Rao
Secretary
VIEWS
Member of A.I.P.U.R (Gm.)

Voluntary Integration for Education & Welfare of Society (VIEWS)

A/Po: Venkatraipur, Gopalpur-on-Sea, Dist: Ganjam, Odisha, Pin No 761002
(FC Audit Report)
BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT
Capital Fund:			
Opening Balance:	5,30,636.20	Fixed Assets:	4
Surplus	3,49,172.85	Annexure-1	27
	8,79,809.05		
Unspent Grant :		Current Assets & Advances	
Unspent Grant : Foreign Contribution	75,94,576.00	Cash in Hand	2
		Cast at Bank	1
		Advance	27
Bills Payable	57,879.50		
	85,32,264.55		85,32,264.55

As per reports of even date attached

For Amar Kanta & Associates
(Chartered Accountants)
F. Registration No. 319225E

Amar Kanta
CA S. K. Sabat (FCA)
Partner

Membership No. 068300

Place : Bhubaneswar
Date : 20.12.2021



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

S. Bheema Rao
Treasurer
VIEWS

VIEWS



S. Bheema Rao
S. Bheema Rao
Secretary

Secretary
VIEWS
Venkatraji Pur (Gm.)