




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: 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 2022 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.79,66,708.55**
- ii. Foreign contribution of / worth **Rs.1,49,40,269.92** was received by the Association during the financial year **2021-2022**;
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.2,92,150.00** was received by the Association during the financial year **2021-2022**;
- iv. The balance of unutilised foreign contribution with the Association at the end of the financial year **2021-2022** was **Rs.1,04,21,244.18** ;
- 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: 19.12.2022

UDIN: **22068300BFRZLQ9582**



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

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

## Compile (FC) Audit Report RECEIPT AND PAYMENT ACCOUNT

For the period from 01.04.2021 to 31.03.2022

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
<b>Opening Balance</b>		<b>Programme Expenditure</b>	
Cash in Hand	11.00	<b>FC Program</b>	1,20,11,028.29
Cash at Bank	79,66,697.55	Security Deposit	8,000.00
		Bills Payable	57,879.00
<b>Grant Receipts:</b>		<b>Capital Expenditure :</b>	
FC Grants	1,49,40,269.92	<b>FC Program</b>	7,00,977.00
Interest Income:			
FC Grants	2,92,150.00		
		<b>Closing Balance:</b>	
		Cash in Hand	340.00
		Cash at Bank	1,04,20,904.18
	<b>2,31,99,128.47</b>		<b>2,31,99,128.47</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 : 19.12.2022



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



S. Bheema Rao  
Secretary

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

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

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

Compile (FC) Audit Report

## INCOME AND EXPENDITURE ACCOUNT

For the period from 01.04.2021 to 31.03.2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Programme Expenditure		<b>Grand in Aid Received:</b>	
FC Program	1,20,11,027.79	FC Grant	75,94,576
		Opening Balance	1,49,40,270
		Add: Received	2,25,34,846
			97,73,513
		Less: unutilised c/fd (As per schedule -3)	
Audit Payable	10,000.00		
Depreciation	2,52,637.00	Interest Income:	
		FC Grant	2,92,150.00
Surplus	7,79,818.50		
	<b>1,30,53,483.29</b>		<b>1,30,53,483.29</b>

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

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

Place : Bhubaneswar  
Date : 19.12.2022



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

S. Bheema Rao  
Secretary

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

