



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 2023 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.1,04,21,244.18**

(ii) Foreign contribution of / worth **Rs. 2,15,45,955.60** was received by the Association during the financial year **2022-2023**;

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 3,74,392.00** was received by the Association during the financial year **2022-2023**;

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2022-2023 was **Rs. 1,78,73,676.91**;

(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: **23068300BGQXQF9039**

Place: Bhubaneswar

Date: 14.11.2023



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 01.04.2022 to 31.03.2023

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
Opening Balance		Programme Expenditure	
Cash in Hand	340.00	Project-Women Led Sustainable Agriculture	2,624,509.05
Cash at Bank	10,420,904.18	Project- Promoting Digital Literacy	1,395,939.04
Grant Receipts:		Project- Promoting Kitchen Garden (Ganjam)	2,226,221.96
FC Grants	21,545,955.60	Project: Promoting Kitchen Garden-Gajapati (AI)	525,394.24
		Project-Promoting Kitchen Garden in Gajapati district (FP)	332,907.04
Bank Interest	374,392.00	Project : Promoting Sustainable Livelihood through Agri Management Services in Ganjam	1,744,510.00
		Project-Empowering Visually Challenged Girls and Young Women on their legal rights, entitelments through Audio Books and Inclusive Education	327,155.00
		Project-Covid Relif and Education Support	280,899.50
		Project-Empowerment of Visually Impaired Through Education	881,335.00
		Project : Climate Change Workshop for Journalist	334,985.00
		Project: Covid Relief-TZU	2,317,585.00
		Project : Education for Children and relief	86,023.54
		Project:Promoting livelihood through organic and natural farming	153,687.00
		Project : Girls Empowerment (Global Glow)	335,093.00
		Project: Skill Training Project Women	49,605.00
			509,089.00
		Project: GGF-Climate Change Adaptation Project	333,535.00
		Project: Education for differently abled students	9,441.50
		Closing Balance:	
		Cash in Hand	-
		Cash at Bank	17,873,676.91
	32,341,591.78		32,341,591.78

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 : 14.11.2023



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



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)

INCOME AND EXPENDITURE ACCOUNT

For the period from 01.04.2022 to 31.03.2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Programme Expenditure		Grand in Aid :	
Project-Women Led Sustainable Agriculture	2,558,009.05	Unspent Grant of Prev year	9,773,513
Project- Promoting Digital Literacy	1,310,139.04	Add: Grant received during current year	21,545,956
Project- Promoting Kitchen Garden (Ganjam)	2,226,221.96		31,319,468
Project: Promoting Kitchen Garden- Gajapati (AI)	525,394.24	Less: Unspent Grant	16,851,553
Project-Promoting Kitchen Garden in Gajapati district (FP)	328,907.04		14,467,914.87
Project : Promoting Sustainable Livelihood through Agri Management Services in Ganjam	1,716,610.00		
Project-Empowering Visually Challenged Girls and Young Women on their legal rights, entitlements through Audio Books and Inclusive Education	327,155.00		
Project-Covid Relief and Education Support	280,899.50		
Project-Empowerment of Visually Impaired Through Education	881,335.00		
Project : Climate Change Workshop for Journalist	279,785.00	Bank Interest	374,392.00
Project: Covid Relief-TZU	2,317,585.00		
Project : Education for Children and relief	86,023.54		
Project: Promoting livelihood through organic and natural farming	153,687.00		
Project : Girls Empowerment (Global Glow)	311,701.00		
Project: Skill Training Project	49,605.00		
Project: Empowering Adolescent Girl and Women	509,089.00		
Project: GGF-Climate Change Adaptation Project	333,535.00		
Project: Education for differently abled students	9,441.50		
Depreciation	330,901.00		
Surplus	306,283.00		
	14,842,306.87		14,842,306.87

For Amar Kanta & Associates
(Chartered Accountants)

F.Registration No. 319225E

CA S.K.Sabat (FCA)

Partner

Membership No. 068300

Place : Bhubaneswar

Date : 14.11.2023



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

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)
BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT
Capital Fund:			
Opening Balance:	1,659,627.55	Fixed Assets:	
Surplus	306,283.00	Annexure-1	930,787.00
	1,965,910.55		
Unspent Grant :		Current Assets & Advances	
Unspent Grant	16,851,553.36	Cash in Hand	-
Bills Payable	30,000.00	Cast at Bank	17,873,676.91
		Advance	43,000.00
	18,847,463.91		18,847,463.91

As per reports of 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 : 14.11.2023



Voluntary Integration for Education
and Welfare of Society (VIEWS)


S. Bheema Rao
Secretary

