DANSPARK & Co.
Chartered Accountants

We have audited the Account of ALIG Educational ans Welfare Society EX-1/2 Vatika Green Valley Pardih Mango, **Jamshedpur JHARKHAND -832110 Registered Society of registration Jharkhand** for the year ended 31st March 2021 and examined all relevant books and vouchers and certify that according to audited accounts.

i) The brought forward foreign contribution at the beginning of the financial year was Rs. 8,72,588.00

II) Foreign contribution of/worth **Rs. 59,65,905.56** was received by the association during the year 2020-21.

iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.35,912.00** was received by the association during the year 2020-21.

iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2020-21 was **Rs. 14,08,588.00**

v) Certified that the association has maintained the accounts of foreign contribution and record 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 certificates and in the enclosed Balance Sheet and statement of Receipt and payment is correct as checked by us.

vii) The association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

CA.Kaushlendra Das
Partner
Danspark & Co.
Membership no: 409016
FRN: 304159C
Chartered Accountants
Jamshedpur-831001.

UDIN:21409016AAAAPW7482

DANSPARK & CO. Jamshedpur Chartered Accountants

Place: Jamshedpur.
Date: 30.12.2021

A L I G Educational and Welfare Society
EX-1/2, VATIKA GREEN VALLEY
PARDIH ROAD MANGO, JAMSHEDPUR
DIST: EAST SINGHBHUM

Receipts & Payments Statement from 01.04.2020 to 31.03.2021- FCRA

Receipts				Payments			
	Particulars	Amount	Total Amount		Particulars	Amount	Total Amount
To,	Opening Balance				FCRA Expenses		
To,	Cash in hand		2,255.97	By,	Administrative Expenses FCRA		
To,	Cash at Bank			By,	Administrative Expenses/FCRA	65,257.00	
	HDFC FCRA- 50100226618835		870,332.75	By,	Monitoring, Visit Etc/FCRA	6,295.00	
				By,	Office Rent- FCRA	240,000.00	311,552.00
To,	FCRA Income			By,			
To,	Aligarh Alumni Association of Texas-	791,790.35		By,	Program Expenses FCRA		
To,	Aligarh Alumni Association of Washington	293,076.90		By,	Communication & Internet/FCRA	48,996.00	
To,	Aligarh Education Endowment F	3,335,735.40		By,	Establishment of Ecoclub- FCRA	30,304.00	
To,	Aligarh Alumni Association of D	663,872.50		By,	Food Distribution Program(FCRA)	2,292,186.00	
To,				By,	Medical Tool Kit- FCRA	1,122.00	
To,	Rayse Academy	366,300.00		By,	Monthly Teachers Review Meetimg FCRA	2,022.00	
To,	Digital Literacy Khidmat 91	434,280.00		By,	Printing & Stationery/FCRA	49,029.00	
To,	Give Foundation	18,665.39		By,	Resource Materials/FCRA	8,513.00	
To,	Ketto	33,952.82		By,	Salary of Caretaker- FCRA	30,000.00	
To,	General donation FCRA	28,232.20	5,965,905.56	By,	Salary of Teachers/FCRA	347,167.00	
To,	Bank Interest		35,912.00	By,	Students Scholarship Program FCRA	1,040,350.00	
				By,	Travel Expenses for Review Meeting/ FCRA	1,110.00	3,850,799.00
				By,			
				By,	Program Human Resource FCRA		
				By,	Salary/ FCRA		704,900.00
				By,	Capital Asset FCRA		
				By,	Computer/Laptop/FCRA	200,087.00	
				By,	Tablet/ Computer- FCRA	393,002.00	593,089.00
				By,			
				By,	Total FCRA Expenses		
				By,	Bank charge		5,477.66
				By,			
				By,	HDFC FCRA- 50100226618835	1,401,258.37	
				By,	Cash in hand	7,330.25	1,408,588.62
			6,874,406.28				6,874,406.28

In terms of our Report of even date annexed
DANSPARK & CO.
Chartered Accountants

KAUSHALENDRA DAS
(Partner)
M.No.: 409016
FRN: 309145C
UDIN: 21409016AAAAPW7482
Date: 30-12-2021
Place: Jamshedpur

DANSPARK & CO. Jamshedpur Chartered Accountants

ALIG Educational & Welfare Society

ALIG EDUCATIONAL & WELFARE SOCIETY
Secretary
SECRETARY

ALIG
A Literacy Initiative Group

ALIG EDUCATIONAL AND WELFARE SOCIETY
Registration No 1247 Registered under Societies Registration Act 1860

HEAD OFFICE: Ex 1 / 2, Vatikaa Green Valley, Pardih Road, Mango, Jamshedpur, Jharkhand, India
Phone No- 06572362000
www.aligsociety.org I info@aligsociety.org

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct.

I also affirm that the receipt of foreign contribution and its utilization have not been violetive of any of the provisions of the Foreign Contribution (regulation) Act 2010,rules, notification / order issued there under from time to time and the foreign contribution was utilized for the purposes(s) for which the association was granted registration /prior permission by the Central Government.

Place: Jamshedpur.
Date: 30.12.2021

Signature of the chief Functionary.

ALIG EDUCATIONAL & WELFARE SOCIETY
SECRETARY