

VAANI, Deaf Children's Foundation
VAANI-RNCT SILIGURI Utilization Certificate (Un audited)
01st April 2021 to 30th June 2021

This is to certify that **VAANI Deaf Children's Foundation** having its field office at **Malancha** of Minakha Block in North 24 Parganas District, West Bengal, has spent an amount of **Rs.1,53,588/-** (Rupees One Lakh Fifty-Three Thousand Five Hundred Eighty-Eight only) Project Ankur Supported by **Rajini Nijhawan Charitable Trust** ("Ankur" a project that aims at promoting the rights of young deaf children in Malancha) during the period from 01/04/2021 to 30/06/2021

Details of Expenditure as follows:

S.No.	Expense Head	Unit	Month	Cost/Unit/ Month	Allocated Amount	Expenditure	Variance	Remarks
A	Program Cost							
A.I	Running and Maintenance of Sadan Centre	1	12	364	4,368	4,300	68	
A.II	Phone recharge for online IEP Sessions for parents and	40	6	50	12,000	2,630	9,370	
A.III	Nutrition Supplement	40	6	50	12,000	2,000	10,000	
A.IV	Parents Meeting Virtual	4	12	0	0	0	-	
A.V	Monitoring Visit	0	0	0	0	250		
	Total A				28,368	9,180	19,438	
B	Personal Cost					0	-	
B.I	Teacher of Deaf	2	12	11,825	283,800	70,950	212,850	
B.II	Community Mobilizers	2	12	6,743	161,832	40,458	121,374	
B.III	Project Co ordinator	1	12	11,000	132,000	33,000	99,000	
	Total B				577,632	144,408	433,224	
C	Staff capacity building			-	-	0	-	1 Training on Goonjan Software. 2.Training on Mental Wellness
	Total C				-	0	-	
	GRAND TOTAL (A+B+C)				606,000	153,588	452,662	



Organisation Name: VAANI, Deaf Children's Foundation
Registered Office: C/O Rita Bose, 10/1K, Abinash Chowdhury Lane, Kolkata-700046, West Bengal

Head Office Address: 809, 2nd D Cross, 8th B Main, 1st Block HRBR Layout, Kalyan Nagar, Bangalore- 560043, Karnataka

Email id: vaani@vaani.in

Phone: 9886993555

website: <https://vaani.in/>

All donations made to VAANI are 50% exempted under section 80G

Summary	
O/Balance as on 1.4.2021	5,936
Grants received-2021-22	151,500
Total Available Grants	157,436
Less: Expenditure	153,588
Balance as on 30th June 2021	3,848

Bills and Vouchers for the above expenditure are properly maintained by us. All distributions were used exclusively for the purposes of the "Project" and in accordance with the terms and conditions of the MOU.

Authorised Signatory: Sumedha Vijaylaxmi Joglekar
Designation : Director
Place : Bangalore
Date : 09/07/2021

For VAANI DEAF CHILDREN'S FOUNDATION



Director

For Vaani Deaf Children's Foundation



Deputy Head-Finance/Admin/HR

