Volunteers National Organization For Development and Humanitarian Services

Income and Expenses statement As At 1/7/2023 to 30/06/2024 .



الممسوحة ضوئيا بـ CamScanner

ABD ALELAH OSMAN FADL ALMOLA
itors & Certified Accountant
ancial & Admin - Consultant
ulators
pert Arbitrator
st Pm / Uk

د. عبد الإله عثمان فضل المولي
محاسبون ومراجعون معتمدون
مستشارون ماليون وإداريون
دكتوراة الترجمة العامة جامعة امدرمان
خبير التحكيم وفض المنازعات
زميل معهد الإداريين المحترفين (بريطانيا)

رقم التسجيل (٢٥٨)

AUDIT REPORT

As per requested we have audited the financial statements prepared and provided by Volunteers National Organization For Development and Humanitarian Services for the period 1/7/2023 to 30/06/2024 .

The Organization management are responsible for the statements prepared , our responsibility as an independent audit chamber office based on audit opinion for the provided financial statements and audit standards conducted .

Our audit has been conducted in accordance with auditing procedures and standards , including inspection and examination on test basics with related evidence relevant to financial statements items and include the assessments of financial statements preparation conducted by Volunteers National Organization For Development and Humanitarian Services .

We planned as per standard and procedures to obtain and validate all information with explanations which considered required and necessary .

Our conclusion and audit opinion ,the financial statements given is true and fair view for Volunteers National Organization For Development and Humanitarian Services as at 1/07/2023 to 30/06/2024 .

Dr .ABDELELAH OSMAN FADL ELMOLA

Certified accountant

Khartoum – Sudan

Accounting No (258)

د. عبد الإله عثمان فضل المولى
Dr. ABDELELAH O.FADL ELMOLA
مراجع وبمحاسب معتمد

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Income and Expenses statement As At 1/7/2023 to 30/06/2024 .

Grant Title : Empowering Women and Girls to Improve livelihoods and peaceful coexistence in East Darfur

(IN USD DOLORS)

No		Particulars	USD	USD
1		FROM : USAID	52278.92	
	A	**Expenses:** 60 women &Girls from new IDPs households and vulnerable groups attended small business		
		Catering (60 person)		1666.80
		Stationery (60)		277.80
		Hall rental		555.54
		Printing and photocopying		277.80
		Facilitator cost for 6 days		1111.08
	B	60 women & girls provided by petty trade materials and tools		
		Startup materials support		16666.80

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مراجع ومحاسب معتمد
Admin & financial consultant
Translator - Auditor - Certified Acc.

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	C	100 women & girls participated in 4 trauma awareness sessions		
		Catering		4630.00
		stationary		463.00
		Hall rental		1851.80
		Printing and photocopying		463.00
		Facilitators cost for 20 days for trauma training		3703.60
	D	Transport		
		60 women & girls – attended small business training workshop.		
		Participants transportation for business management 60 women for 3 days		1666.80
		60 women &girls provided by petty trades materials and tools		
		Truck rental to transport startup trades materials from market to beneficiaries venues		370.37
		100 women & girls participated in 4 trauma awareness sessions		

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مراجع ومحاسب معتمد
خبير التحكيم. اعداد دراسات الجدوى

الممسوحة ضوئيا بـ CamScanner

		Participants transportation for trauma awareness sessions for 100 women for 5 days		4630.00
		Transport cost for one trauma facilitator for North Darfur to east Darfur to conduct trauma sessions		129.62
		Vehicle rental		3703.60
		Accommodation for one trauma facilitator in East Darfur to conduct trauma awareness sessions		1222.32
		Sub Total (1)		43.389.93
	E	Others :		
		Project coordinator		2222.22
		Program officer		1666.68
		Finance officer		1666.68
		Project supervisor		1666.68
		Stationary for office		277.77
		Communication support		416.70

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الترجمة العامة - تحكيم - اعداد دراسات الجدوى

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		Sub Total (2)		8888.94
		Sub Total (1)		43.389.98
		Grand Total for USAID Fund (A)		52.278.92
2		Member contributions	67.000.00	
3		Donations &aid from charitable people	30.000.00	
		Salaries & wags		8000.00
		Office rental		2500.00
		Vehicle rentals		7500.00
		Implemented by loan and saving associations		31000.00
		Protection workshops		12000.00
		Agricultural groups		15000.00
		Implementation of food manufacturing training		21000.00
		Grand Total for member contributions and donations (B)		97000.00
		Grand Total For (A) + (B)	149.278.92	149.278.92

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