

VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

(Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203

Foreign Contribution Accounts

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31-03-2022

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance		By Bank Charges	748.12
Corporation Bank S.B. A/c 990044	281759.10	By Contribution to	
To Donations	148465.00	Vivekananda Higher Primary School, Jaisoor	218592.00
To Interest on Savings Bank Account	6760.00	By Closing Balance	
		Union Bank of India S.B. A/c 520101016833712	217643.98
	436984.10		436984.10

Puttur, D.K
Date: 24-08-2022

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
Date: 24-08-2022

S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT

AUDITOR



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

(Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203

Foreign Contribution Accounts

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31-03-2022

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Bank Charges	748.12	By Interest on Savings Bank Account	6760.00
By Contribution to		By Donations	148465.00
Vivekananda Higher Primary School, Jalsod	218592.00		
To Depeciation @ 10% on:			
Hostel Building	7412.00	By Excess of Expenditure over Income	81257.12
School Building	9730.00		
	17142.00		
	236482.12		236482.12

Puttur, D.K
Date: 24-08-2022

SECRETARY

S. Rama Bhat
TREASURER

PRESIDENT

Puttur, D.K
Date: 24-08-2022

S. Rama Bhat
S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT
AUDITOR



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
(Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203
Foreign Contribution Accounts

BALANCE SHEET AS ON 31-03-2022

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
CAPITAL FUND				
As per last Balance Sheet	453180.10		CASH AND BANK BALANCES	
Less: Excess of Expenditure			Union Bank of India S.B. A/c 520101016833712	217643.98
Over Income	81257.12	371922.98	HOSTEL BUILDING (Sri Rama High School, Kalladka)	
			As per last balance sheet	74118.00
			Less: Depreciation @ 10%	7412.00
			SARASWATHI VIDHYALAYA, KADABA	
			School Building	97303.00
			Less: Depreciation @ 10%	9730.00
		371922.98		371922.98

Puttur, D.K

Date: 24-08-2022

SECRETARY

TREASURER

PRESIDENT

AUDITOR'S REPORT

I have examined the Foreign Contribution Accounts Balance Sheet of the 'Vivekananda Vidyavardhaka Sangha Puttur ®' (Formerly Known as 'The Puttur Education Society (Regd)' Puttur, D.K as on 31st March, 2022 and also the Receipts and Payments Account and Income and Expenditure Account for the year ended on that date and report that I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit and that the Foreign Contribution Accounts Balance Sheet gives the true and correct view of the state of affairs of the Society as on 31st March, 2022 and the Income and Expenditure Account gives the true and correct deficit of the Society for the year ended 31st March, 2022

Further, the Society has maintained proper books of accounts as required by law.

Puttur, D.K
Date: 24-08-2022



S. Rama Bhat
S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT
AUDITOR