

VIVEKANANDA COLLEGE OF ENGINEERING & TECHNOLOGY, PUTTUR D.K. 574 203

(A UNIT of VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR *)

Income & Expenditure Account for the year ending 31-03-2019

Expenditure		Rs.	Ps.	Income		Rs.	Ps.
To Staff Salary:				By Tuition and Other Fees			
Salary of Teaching Staff	6,32,35,140.00			Tuition Fees	7,58,43,789.00		
Non-Teaching Staff	1,05,51,346.00			Specific Fees/Subscriptions:	4,01,18,628.00		
Menial Staff	7,61,102.00	7,45,47,588.00		Miscellaneous Fees:	6,14,200.00		
To Gratuity Disbursed		24,63,939.00		University Fees	1,13,53,814.50		
To Specific Expenses:		28,65,475.00		ID Card	4,800.00	12,79,35,231.50	
To Other Miscellaneous Payments: University Fees		1,07,11,719.50		By Unnath Bharath Abhiyan			50,000.00
To Other Miscellaneous Payments		4,93,420.00		By VTU E-shikshana			25,000.00
To Contingencies		74,97,887.50		By ISTE Membership Fee			78,300.00
To Consumables:		2,10,536.60					
To Repairs and Maintance		16,00,645.00		By Miscellaneous Receipts			29,00,701.50
To Alumni		445.00		By Grants			26,92,655.00
To Consultancy Civil		26,130.00					
To Consultancy Mech		61,000.00					
To Grants Expenses		4,62,405.00					
To Transferred to:							
Vivekananda Vidyavardhaka Sangha Puttur *		2,38,64,235.30					
To Deperciation on:							
Furniture & Fittings	13,08,016.00						
Office Equipments	1,40,413.00						
Computers	35,46,353.00						
Lab Equipments	17,15,388.00	67,10,170.00					
To Excess of income over Expenditure		21,66,292.10					
		13,36,81,888.00					13,36,81,888.00

The following Expenditure related to Vivekananda College of Engineering & Technology are reflected in the Management Account i.e., Vivekananda Vidyavardhaka Sangha Puttur (R)

Particulars	Amount (Rs.)
1. Electricity Charges	55,52,427.54
2. Employees' Provident Fund - Employers' Share	38,11,122.00
3. Employees' State Insurance - Employers' Share	4,32,345.00
4. Interest on Bank Loan	15,15,083.00
5. Deperciation on Buildings	1,71,16,972.00
Total Expenditure	2,84,27,949.54

Date: 22-07-2019

Place:Puttur


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

VIVEKANANDA COLLEGE OF ENGINEERING & TECHNOLOGY, PUTTUR, D.K.

(A UNIT of VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®)

Balance Sheet As on 31-03-2019

Liabilities		Rs. Ps.	Assets		Rs. Ps.
Capital Fund:			<u>Cash & Bank Balances:</u>		
Opening Balance	3,61,61,750.55		Cash in Hand		15,720.60
Add: Excess of income over Expenditure	21,66,292.10	3,83,28,042.65	<u>Cash At Bank</u>		
Advances and Refund As per Schedule		8,75,987.00	State Bank of India:	1,06,908.00	
Caution deposit (ALB)	11,89,525.00		Axis Bank	40,602.98	
Add: Additions during the year	97,000.00		Canara Bank (Main Branch)		
Less: Paid during the year	12,86,525.00	12,86,525.00	SB A/c. No. 72675	18,115.81	
Scholarships:			Canara Bank (Nehr Nagar Branch)		
As per Last B/S	1,27,56,760.00		S. B.A/c No:64	74,006.14	
Received during the year	2,51,47,504.00		S. B.A/c No:66	50,675.25	
Less: Disbursed	3,79,04,264.00	40,69,060.00	S. B.A/c No:742	49,746.00	
Salary Deductions to be Refunded	1,800.00		S. B.A/c No:784	7,14,825.00	
Less: Paid during the year	1,800.00	Nil	S. B.A/c No:1088	2,02,436.25	
			S.B.A/c No.6355	1,013.00	
			S.B.A/c No.6357	4,70,136.00	
			S.B.A/c No.6401	19,86,523.00	37,14,987.43
			<u>Fixed Assets:</u>		
			<u>Furniture & Fixtures</u>		
			As per last B/s	1,20,89,435.23	
			Add: During the year	9,90,725.00	
				1,30,80,160.23	
			Less: Depreciation 10%	13,08,016.00	1,17,72,144.23
			<u>Office Equipments</u>		
			As per last B/s	11,04,504.89	
			Add: During the year	2,99,630.00	
				14,04,134.89	
			Less: Depreciation 10%	1,40,413.00	12,63,721.89
	C/F	4,45,59,614.65		C/F	1,67,66,574.15

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Liabilities		Rs. Ps.	Assets		Rs. Ps.
	B/F	4,45,59,614.65		B/F	1,67,66,574.15
TDS to be Remitted			Library Books		
As per last Balance Sheet	27,835.00		As per last B/s	1,24,30,327.40	
Less: Paid during the year	23,255.00		Add: During the year	6,37,003.00	1,30,67,330.40
	4,580.00				
Add: Additions during the year	43,872.00	48,452.00	Laboratory Equipments:		
			As per last B/s	1,07,93,778.70	
			Add: During the year	6,42,141.40	
				1,14,35,920.10	
			Less: Depreciation @ 15%	17,15,388.00	97,20,532.10
			Computers and softwares		
			As per last B/s	36,59,455.00	
			Add: During the year	22,51,133.00	
				59,10,588.00	
			Less: Depreciation @ 60%	35,46,353.00	23,64,235.00
			TDS on Receipts		
			As per last Balance Sheet	2,28,011.50	
			Less: Received during the year		
				2,28,011.50	
			Add: Additions during the year	95,538.50	3,23,550.00
			TDS to be recovered		16,046.00
			Advance and Refund (As per Schedule)		23,49,799.00
		4,46,08,066.65			4,46,08,066.65

Some of the Assets are reflected in the Parent Association i.e. VVS Puttur ®

Date: 22-07-2019

Place:Puttur

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

Vivekananda College of Engineering & Technology, Puttur, D.K 574 203

SCHEDULE OF ADVANCES AS ON 31-03-2019

Sl. No.	Particulars	Balance as on 31-03-2018		Received during the period		Paid during the period		Balance as on 31-03-2019	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1	Mr. Harish (Prasad Elcetricals)	5,000.00						5,000.00	
2	Vivekananda Hostel	50,825.00						50,825.00	
3	Adarsh K Nair (4VP13EC003- 4th year Tution Fee)		1,00,000.00						1,00,000.00
4	Pragathi Corporation	15,000.00						15,000.00	
5	Samaja Kalyana Elakhe		3,300.00						3,300.00
6	Mr. Seetharama M D	25,000.00						25,000.00	
7	All India Survey on Higher Education (AISHE)		3,000.00	3,500.00					6,500.00
8	Mr. Madhu G V		24,775.00						24,775.00
9	Mr. Nandan H Y		9,720.00						9,720.00
10	Mr. Radhakrishna Bhaktha	30,000.00						30,000.00	
11	Mr. Balachandra Gowda	6,000.00		6,000.00		13,000.00		13,000.00	
12	Mr. Kiran Keshava		20,000.00						20,000.00
13	Mr. Prasanna Bhat		25,000.00						25,000.00
14	Digitronics	6,16,000.00						6,16,000.00	
15	Dept. Assoc. Account		2,23,000.00						2,23,000.00
16	Mr. Santhosh S R	2,000.00		2,000.00					
17	Girish Hegde	2,000.00		2,000.00					
18	Vivekananda Degree College		18,240.00			18,240.00			
19	Vivekananda PU College		3,800.00						3,800.00
20	Prof. Bhujanga (SDMIT)		702.00						702.00
21	CB 64-CASH		20,000.00						20,000.00

Sl. No.	Particulars	Balance as on 31-03-2018		Received during the period	Paid during the period	Balance as on 31-03-2019	
22	DD.167626 (Synd. Bank)		46,500.00		46,500.00		
23	Devananda		16,170.00				16,170.00
24	MB-IMPS CREDIT 06700450- 15/08/17		64,545.00				64,545.00
25	Puneet Jagadish Dhongde		2,235.00		2,235.00		
26	Rakshith Prasad		5,000.00				5,000.00
27	Sahana K N		20,325.00		20,325.00		
28	Shri devi Mahalingappa Jambagi		18,825.00		18,825.00		
29	YESVi Paper Convertors		136.00				136.00
30	Srishti		6,300.00		6,300.00		
31	Sunil H V		16,170.00				16,170.00
32	Ravi Krishna D Kallaje				2,00,000.00	2,00,000.00	
33	Sathish Rao				3,00,000.00	3,00,000.00	
34	Muralidhar Bhat				7,00,000.00	7,00,000.00	
35	T S Subrahmanya Bhat				2,00,000.00	2,00,000.00	
36	AEMC A/c			29,950.00			29,950.00
37	INFOSEA A/c			1,506.00			1,506.00
38	Placement A/c			53,527.00			53,527.00
39	Ajith			2,000.00			2,000.00
40	Ayana V K			100.00			100.00
41	Chethan V			735.00			735.00
42	Deepak Raj				2,000.00	2,000.00	
43	Shankargoud Nyamannavar				8,000.00	8,000.00	
44	Dr. Manujesh B J				16,000.00	16,000.00	
45	Gowtham N			10,000.00			10,000.00

Sl. No.	Particulars	Balance as on 31-03-2018		Received during the period	Paid during the period	Balance as on 31-03-2019	
46	Guyton Lobo				7,143.00	7,143.00	
47	Jeevitha B V				10,000.00	10,000.00	
48	Nirav Patel			10,000.00			10,000.00
49	Nisarga P S			2,235.00			2,235.00
50	Nithish K			10,000.00			10,000.00
51	Pratheek Holla			15000.00			15,000.00
52	Puneeth M S			30.00			30.00
53	Purushotham (Alumn. Window Maintenance)				1,46,200.00	1,46,200.00	
54	Rajeshwari			735.00			735.00
55	Rthvik A			10,000.00			10,000.00
56	Sathwik M Rao			10,000.00			10,000.00
57	Sathwick C Rai			10,000.00			10,000.00
58	Shashidhar				270.00	270.00	
59	Sooraj Jadhav			10,000.00			10,000.00
60	Srikanth Rao				5,361.00	5,361.00	
61	Uniform Cloth			1,30,651.00			1,30,651.00
62	G Shwetha Kini			30,000.00			30,000.00
63	Sweepars Advance	4,100.00		4,800.00			700.00
	Total Rs.	7,55,925.00	6,47,743.00	3,54,769.00	17,20,399.00	23,49,799.00	8,75,987.00

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

VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR (R), PUTTUR, D.K. 574 203

SCHEDULE OF FIXED ASSETS AS ON 31-03-2019 - VIVEKANANDA COLLEGE OF ENGINEERING & TECHNOLOGY

Sl. No.	Particulars	Balance as on 01-04-2018	Additions during the year			Deletions during the year	Deperci- ation Rate	Depreciation	Balance as on 31-03-2019
			01-04-18 to 30-09-18	01-10-18 to 31-03-19	Total				
1	Vivekananda College of Engineering & Technology Main Building	30853327.05					10%	3085333.00	27767994.05
2	Vivekananda Ladies Hostel Building (New Block)	10355608.82					10%	1035561.00	9320047.82
3	Vivekananda Boys Hostel Building (New Block-Nalanda)	26630626.87					10%	2663063.00	23967563.87
4	VCET Multi Purpose Technical Block Building	16246236.83					10%	1624624.00	14621612.83
5	V.V.S. Administrative Block Building	8126351.45					10%	812635.00	7313716.45
6	Gardening at VCET Campus	2360112.00							2360112.00
7	Street Lighting at College Campus	292420.00					15%	43863.00	248557.00
8	Compound Wall at College Campus	4317382.45					10%	431738.00	3885644.45
9	VCET Ring Road (Interlock road)	1145200.00					10%	114520.00	1030680.00
10	Land Development at College Campus	2649352.00							2649352.00
11	Road at College Campus	3832997.00					10%	383300.00	3449697.00
12	Furniture - Guest House & Administrative Block	941520.00					10%	94152.00	847368.00
13	Sewage Treatment Plant (STP) - Civil Works	3682061.00					10%	368206.00	3313855.00
14	Sewage Treatment Plant (STP) - Plant & Machinery	993960.00					15%	149094.00	844866.00
15	CC Camera at College Campus	112939.00					15%	16941.00	95998.00
16	Generator at VCET - 250 KVA	545536.00					15%	81830.00	463706.00
17	Generator Shed at VCET	87284.00					10%	8728.00	78556.00
18	Vehicle Shed at VCET	1247431.00					10%	124743.00	1122688.00
19	Seminar Hall & Auditorium at VCET	58306279.00	2480128.00		2480128.00		10%	6078641.00	54707766.00
20	VCET Canteen Building (W.I.P)		4317480.00		4317480.00				4317480.00
		172726624.47	6797608.00	0.00	6797608.00			17116972.00	162407260.47

Vivekananda College of Engineering & Technology, Puttur, D.K 574 203

(A UNIT of VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®)

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31-03-2019

RECEIPTS	Amount (Rs.)		PAYMENTS	Amount (Rs.)	
To Tuition and Other Fees			By Staff Salary and Allowances		
a) Tuition fee		✓ 7,58,43,789.00	Salary of Teaching Staff	6,32,35,140.00	
b) Specific fees:			Non-Teaching Staff	1,05,51,346.00	
Annual College Fees	3,25,72,260.00		Menial Staff	7,61,102.00	
Book Bank	19,95,300.00		Gratuity	24,63,939.00	7,70,11,527.00
Dept. Asso. Fee	6,14,018.00		By Specific Expenses:		
Graduation Day	3,90,750.00		Book Bank	N 5,91,608.48	
IOT Lab Fee	14,64,000.00		Co-curricular activities/Association	8,71,651.00	
Jnana Sangama	1,73,000.00		College Day	2,91,005.00	
Lesson Plan	6,84,200.00		College Internal Examinations	2,15,546.00	
Record Book	1,82,700.00		Graduation Day Exps	1,66,434.00	
Training Fee	20,42,400.00	✓ 4,01,18,628.00	IOT Lab Exp's	N 4,35,275.00	
c) Miscellaneous Fees:			Jnana Sangama	1,87,584.00	
Karnataka State Student Welfare Fund	38,250.00		Library Books	N 45,394.52	
Karnataka State Teachers Benefit Fund	38,250.00		Reading Room	N 2,32,332.00	
National Foundation For Teachers Welfare	42,410.00		Sports Equipments/expenses	3,32,712.00	
NSS Fee	61,040.00		Student Welfare	1,32,936.00	35,02,478.00
Red Cross	76,650.00		By Other Miscellaneous Payments - University Fees		
Vidya Bharathi	49,800.00		Change of Branch	60,000.00	
Vidya Nidhi	3,07,800.00	✓ 6,14,200.00	Convocation Fees	4,36,800.00	
d) Universtiy Fees			E-Learning fees	6,73,000.00	
Change of Branch	60,000.00		Eligibility certificate fee	53,000.00	
Convocation Fees	4,39,200.00		Exit Scheme Fee	47,000.00	
E-Learning fees	6,77,200.00		Revaluation fees	6,21,210.00	
Eligibility certificate fee	53,000.00		Univ.Exam. Remuneration A/c	8,42,844.50	
Exit Scheme Fee	1,500.00		University Examination fee	47,64,940.00	
Revaluation fees	5,78,170.00		University Fees	12,43,035.00	
Univ.Exam. Remuneration A/c	10,53,654.50		VTU Consortium Fee	N 13,60,000.00	
University Examination fee	47,91,430.00		VTU Registration Fee	5,91,000.00	
University Fees	17,07,900.00		VTU Exam Application	18,890.00	1,07,11,719.50
VTU Consortium Fee	12,95,000.00				
C/F	1,06,57,054.50	11,65,76,617.00	C/F		9,12,25,724.50

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RECEIPTS		Amount (Rs.)		PAYMENTS		Amount (Rs.)	
	B/F	1,06,57,054.50	11,65,76,617.00		B/F		9,12,25,724.50
VTU Exam Application		65,240.00		By Miscellaneous Fees: - Remittances			
VTU Registration Fee		6,31,520.00	1,13,53,814.50	Karnataka State Student Welfare Fund		16,035.00	
To Miscellaneous Receipts				Karnataka State Teachers Benefit Fund		39,675.00	
Admission Process Fee		1,62,000.00		National Foundation For Teachers Welfare		43,835.00	
Consultancy Civil		3,91,383.00		Red Cross		27,080.00	
Consultancy Mech		51,000.00		Vidya Bharathi		50,195.00	
Fine & Miscellaneous Receipts		4,06,158.00		Vidya Nidhi		3,16,600.00	4,93,420.00
Interest on Bank Accounts		3,35,887.00		By Contingencies:			
Lab Breakages		7,640.00		Advertisement / Publicity		2,88,506.00	
Online Test Lab Charges		31,531.50		Affiliation/Inspection fees		14,23,620.00	
Processing Charges		72,710.00		Bank Commission		54,419.50	
RV / Photo Copy Appl. Fee		14,460.00		Building Maintenance		6,72,646.00	
Placement/Training		14,27,932.00	29,00,701.50	Electrical Fittings and Wiring		1,93,696.00	
To Scholarships				Fright & Carriage		6,943.00	
Fee Concession OBC Students		1,47,49,520.00		Institute Image Building (IIBC)		3,71,334.00	
Fee Concession SC/ST Students		88,44,514.00		Internet Leased Line		6,16,550.00	
Arivu Loan (Minority Dept.)		15,53,470.00	2,51,47,504.00	Miscellaneous Expenses		2,900.00	
To Salary Deductions				Office Automation Software		35,696.00	
Employees Provident Fund		34,36,806.00		Photo Copier Expenses		89,860.00	
ESI		1,59,285.00		Placement/Training		20,77,096.00	
Labour Welfare Fund		3,480.00		Postage, Telegram & Telephone		3,38,546.00	
Life Insurance Premium		13,55,345.00		Printing & Stationery		9,20,046.00	
Profession Tax		3,07,000.00		Meeting & Function Exps		61,393.00	
TD\$		23,57,694.00	76,19,610.00	NAIN Meeting Exp's		11,805.00	
To Grants				Professional charges		3,235.00	
Grant KSCST		53,000.00		RV / Photo Copy Appl. Fee		7,420.00	
Grant - VTU		50,000.00		Staff Welfare		79,723.00	
Grant - NSS		16,000.00		Travelling expenses		1,03,500.00	
Grant - Other		67,655.00		Travelling expenses -Directors		57,676.00	
Grant - NAIN		4,90,000.00		Unnath Bharath Abhiyan		1,847.00	
Grant - EDII (GOVT.)		16,000.00		Viveka Sankalpa		240.00	
				ISTE Membership Fee (Remittance)		50,895.00	
				VTU E-shikshana		19,470.00	
				Workshop/Seminar		8,825.00	74,97,887.50
	C/F	6,92,655.00	16,35,98,247.00		C/F		9,92,17,032.00

RECEIPTS		Amount (Rs.)		PAYMENTS		Amount (Rs.)	
	B/F	6,92,655.00	16,35,98,247.00		B/F		9,92,17,032.00
Grant - VGST		20,00,000.00	✓ 26,92,655.00	By Consumables:			
To Advace and Refund (as per schdule)			3,54,769.00	Chemistry		27,202.60	
To TDS - Others			1,75,508.00	Civil		1,14,404.00	
TO TDS on Bills Receivable				Computer Science		3,750.00	
To Unnath Bharath Abhiyan			✓ 50,000.00	Electronics		5,664.00	
To VTU E-shikshana			✓ 25,000.00	IT Cell		13,090.00	
To ISTE Membership Fee			✓ 78,300.00	Mechanical		42,523.00	
To ID Card			✓ 4,800.00	Physics		3,783.00	
To Caution Deposit			✓ 97,000.00	Library		120.00	2,10,536.60
				By Repairs and Maintance			
				General Repairs and Maintenance		1,46,310.00	
				Generator Maintenance		5,12,812.00	
				Maintenance of Premises		2,57,651.00	
				Maintenance of Vehicle		81,732.00	
				Repairs to Chem Lab equipmt.		5,654.00	
				Repairs to CS Lab equipmt.		18,775.00	
				Repairs to CV Lab equipmt.		37,855.00	
				Repairs to E & C Lab equipmt.		7,129.00	
				Repairs to IT Cell		3,15,615.00	
				Repairs to mba Lab equipmt.		6,200.00	
				Repairs to Mech. Lab equipmt.		2,10,912.00	16,00,645.00
				By Scholarships			
				Fee Concession OBC Students		2,32,56,340.00	
				Fee Concession SC/ST Students		88,06,894.00	
				Arivu Loan (Minority Dept.)		15,91,970.00	
				Scholarship other		1,80,000.00	3,38,35,204.00
				By Laboratory Equipments:			
				Chemistry		24,645.40	
				Civil		63,941.00	
				Mechanical		6,635.00	
				Electronics		5,36,726.00	
				Physics		10,194.00	
				IT Infrastructure		70,800.00	✓ 7,12,941.40 ✓
	C/F		16,70,76,279.00		C/F		13,55,76,359.00

RECEIPTS		Amount (Rs.)		PAYMENTS		Amount (Rs.)	
	B/F	.00	16,70,76,279.00		B/F		13,55,76,359.00
				By Advance and Refund			17,20,399.00
				By Alumni			445.00
				By Consultancy Civil			26,130.00
				By Consultancy Mech			61,000.00
				By Furniture and Fixtures			9,90,725.00
				By Office Equipment			2,99,630.00
				By Software			21,80,333.00
				By TDS - Other			1,54,891.00
				By TDS on Bills Receivable			95,538.50
				By Salary Deductions			
				Employees Provident Fund		34,38,606.00	
				ESI		1,59,285.00	
				Labour Welfare Fund		3,480.00	
				Life Insurance Premium		13,55,345.00	
				Profession Tax		3,07,000.00	
				TDS		23,57,694.00	76,21,410.00
				By Transferred to:			
				Vivekananada Vidyavardhaka Sangha Puttur ®			2,38,64,235.30
				By Grants			
				Grant - ISTE		3,072.00	
				Grant - Other		2,91,230.00	
				Grant KSCST		70,370.00	
				Grant- VGST		38,425.00	
				Grant- VTU		50,000.00	
				NSS Activity		9,308.00	4,62,405.00
	C/F		16,70,76,279.00		C/F		17,30,53,500.80

RECEIPTS		Amount (Rs.)		PAYMENTS		Amount (Rs.)	
	B/F	.00	16,70,76,279.00		B/F		17,30,53,500.80
To Opening Balance				By Closing Balance			
Cash in Hand		7,352.60		Cash in Hand			15,720.60
Cash at Bank				Cash at Bank			
Axis Bank		39,558.98		Axis Bank			40,602.98
State Bank of India		59,147.50		State Bank of India			1,06,908.00
Canara Bank S.B.A/c No.72675		18,115.81		Canara Bank S.B.A/c No.72675			18,115.81
Canara Bank S.B.A/c No.64		96,576.64		Canara Bank S.B.A/c No.64			74,006.14
Canara Bank S.B.A/c No.66		89,83,900.05		Canara Bank S.B.A/c No.66			50,675.25
Canara Bank S.B.A/c No.742		48,043.00		Canara Bank S.B.A/c No.742			49,746.00
Canara Bank S.B.A/c No.784		3,56,490.00		Canara Bank S.B.A/c No.784			7,14,825.00
Canara Bank S.B.A/c No.1088		98,745.25	97,07,929.83	Canara Bank S.B.A/c No.1088			2,02,436.25
				Canara Bank S.B.A/c No.6355			1,013.00
				Canara Bank S.B.A/c No.6357			4,70,136.00
				Canara Bank S.B.A/c No.6401			19,86,523.00
			17,67,84,208.83				17,67,84,208.83

R. Bhat

CORRESPONDENT
Correspondent

Vivekananda College of
Engineering & Technology

Nehru Nagar, Puttur, D.K. - 574203

M. S. Govinde Gowda

TREASURER

Vivekananda College of Engineering & Technology,
Nehrunagar, PUTTUR, D.K. 574 203

AUDITOR'S CERTIFICATE

M. S. Govinde Gowda
PRINCIPAL

Vivekananda College of
Engineering & Technology
PUTTUR - 574 203, D. K. Dist.

I certify that I have audited the Accounts of Vivekananda College of Engineering & Technology for the year ending on 31-03-2019 and that the Receipts and Payments shown in the above statement are correctly stated and supported by proper vouchers.

Place:Puttur

Date: 22-07-2019

S. Rama Bhat

S. RAMA BHAT, B.Com., F.C.A.,
Chartered Accountant

