

Society of St. Vincent De Paul

St. Thomas Conference, Jalahalli

ANNUAL STATEMENT FROM 01 APRIL 2020 to 31 MARCH 2021

Sl.No.	Receipts	Amount	Payments	Amount
1	Opening Balance: Cash/Bank	921641	Ration to adopted families (20)	300500
2	SBC	1200	Provision to Orphanages and Rice to poor at Andrahalli	145000
3	Bank Interest	39378	Food expense on Feast day & X'mas kit to 25 Families	22500
4	Donation under 80G	918000	Medical help to 17 persons including adopted families (9)	248722
5	Donation by SSVp members	1136500	Ration kit to poor during Covid-19 pandemic	252419
6	Donation for Medical/Education help by Parish members	239500	Education material to poor student & Education help to 29 children	782924
7	Donation for Medical/Education help by SSVp members	89250	Contribution towards Mother Meal programme	47000
8	donation by Aux members	37750	Push cart for Vegetable vendor	11500
9	Donation for Relief work	40500	Marriage help and financial help to 2 poor family	75000
10	Donation for House construction help	40000	House construction help	160000
11	Member contribution towards National/Gen Council fund	1000	Funeral expense,stationary & Bank charges	7333
12			5% of 80G and local collection	106641
13			Contribution towards National/Gen council fund to MCC	1000
14			Cash in Hand	1961
15			Closing balance at Bank	1302219
	Total	3464719	Total	3464719