

# Jugraj Chowdhary & Company

Chartered Accountants

Opp. Jalore Club Rajendra Nagar

JALORE

## AUDIT REPORT

I have audited the attached Balance Sheet of **AWAMI AAMJAN PARTY, NEW ADARSH NAGAR ASHAPURNA COLONY, JALORE, DIST- JALORE (RAJ.)** Income and Expenditure and Receipt & Payment Account for the period from **30-SEP-2022 TO 07-NOV-2022**

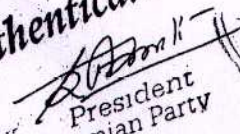
- 1 That I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.
- 2 In my opinion proper books and relevant vouchers have been kept by the educational instutation
- 3 In my opinion and to the best of my information and according to the explanation given to me, the said account give a true and fair view:
  - i In case of Balance Sheet the statement of affairs of the instutation as at 07-NOV-2022
  - ii in case of Income and Expenditure and Receipt and Payment Account for the year ended 07-NOV-2022
4. DD No. 026738 Rs. 21659 and DD No. 161598 Rs. 6844 got cancelled as a result of letter of election Commission of dated 25-10-22 and new DD No.636552 Rs. 21659 and DD No. 161602 Rs. 6844 Prepared in favour of Jivdaya Gau Seva Dham Sansthan, Jalore and delivered by Receipt No. 09 dated 07-11-2022 as per the new resulation of the the Party

FOR JUGRAJ CHOWDHARY & CO.  
(CHARTERED ACCOUNTANTS)



Fno 0001922  
me 14772

**Authenticated**

  
President  
Awami Aamjan Party



# JUGRAJ CHOWDHARY & CO.

Chartered Accountants  
Opp Jalore Club Rajendra Nagar  
JALORE

ACC. YEAR FROM 30-09-2022 TO 07-11-2022

## AWAMI AAMJAN PARTY, NEW ADARSH NAGAR, ASHAPURNA COLONY, JALORE (RAJ.)

### RECEIPTS & PAYMENT A/C

RECEIPTS	Amount	PAYMENT	Amount
<b>CENTRAL FUND</b>		<b>EXPENSES</b>	
OPENING BALANCE	21147.00	DD CHARGE	130.00
ADD:- INTEREST RECEIVED	392.00	DONATION PAID( JIVDAYA GAU SEVA	21659.00
MEMBER SUBS. RECEIVED	250.00	DHAM SANSTHAN, JALORE	
CLOSING BALANCE	0.00		
<b>STATE FUND</b>			
OPENING BALANCE	6795.00	DD CHARGE	59.00
ADD:- INTEREST RECEIVED	109.00	DONATION PAID( JIVDAYA GAU SEVA	6844.00
		DHAM SANSTHAN, JALORE	
		BANK CHARGES	1.00
CLOSING BALANCE	0.00		
	28693.00		28693.00

### INCOME & EXPENDITURE A/C

EXPENDITURE	Amount	INCOME	Amount
EXPENSES	28693.00	<b>CENTRAL FUND</b>	
		INTEREST RECEIVED	392.00
		MEMBER SUBS RECEIVED	250.00
		<b>STATE FUND</b>	
		INTEREST RECEIVED	109.00
		<b>DEFICIT</b>	27942.00
	28693.00		28693.00

### BALANCE SHEET FOR BOTH CENTRAL & STATE FUND FOR THE PERIOD 30-09-2022 TO 07-11-2022

LIABILITIES	Amount	ASSETS	Amount
CENTRAL FUND	0.00	<b>CENTRAL FUND</b>	
STATE FUND	0.00	BANK BALANCE	0.00
		<b>STATE FUND</b>	
		BANK BALANCE	0.00
	0.00		0.00

For Jugraj Chowdhary & Co.



Authenticated

President  
Awami Aamjan Party

For Awami Aamjan party

