

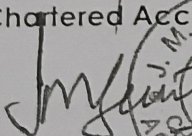
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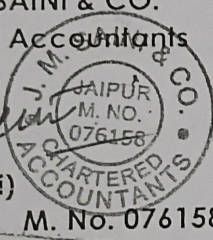
J. M. SAINI & CO.
Chartered Accountants

AUDITOR'S REPORT

We have examined the balance sheet as at **31st March, 2022** and the Income & Expenditure account for the year ended on that date, attached herewith, of **MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHAYALAYA**, 135, Ram Nagar Ext., New Sanganer Road, Jaipur which are in agreement with the books of accounts produced and information provided to us.

FOR J. M. SAINI & CO.
Chartered Accountants


(J. M. Saini)
Proprietor M. No. 076158



UDIN : 22076158AQMWFQ9331
Place : Jaipur
Date : 16-08-2022

MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHALAYA

(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)

Ram Nagar Ext., New Sanganer Road, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>Particulars</u>	<u>Amount(₹)</u>	<u>Particulars</u>	<u>Amount(₹)</u>
To Salaries & Allowances	1956139	By Fees Received	3583632
To Audit Fees	35400	By Bank Interest	7980.00
To Bank Charges	3126.26		
To Electricity & Water Exp.	66793.00		
To Students Dress	171486.00		
To Remuneration Exp.	1000.00		
To Scout & Guide Exp.	247380.00		
To Travelling Exp.	1600.00		
To Examination Exp.	7277.00		
To Postage & Courier Exp.	236.00		
To Function & Festival Exp.	104000.00		
To Excess of Income over Expenditur	997174.74		
	<u>3591612.00</u>		<u>3591612.00</u>

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants

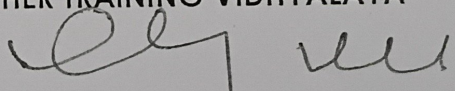
(J. M. Saini)
Proprietor

UDIN : 22076158AQMWFQ9331

Place : Jaipur

Dated : 16.08.2022

FOR MAHATMA JYOTI RAO PHOOLE MAHILA
TEACHER TRAINING VIDHYALAYA


Nirmal Panwar
(Director / Secretary)

MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHALAYA

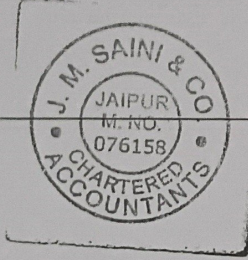
(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)

Ram Nagar Ext., New Sanganer Road, Jaipur

SCHEDULE : A

FIXED ASSETS

S. No.	Name of Assets	Written Down Value [WDV]		
		As at 31/03/2021	Addition	As at 31/03/2022
1.	Furniture & Fixtures	32252.00	0.00	32252.00
2.	Library Books	334195.00	121000.00	455195.00
3.	Office Equipments	17721.00	0.00	17721.00
Total		384168.00	121000.00	505168.00



[Handwritten Signature]

बहालमा ज्योतिराव फुले महिला
शिक्षक प्रशिक्षण विद्यालय
बोडाला, जयपुर-१९