

APNA GHAR ASHRAM (Meerut)
557, Chandralok Colony, Sabun Godam, Baghpat Road, Meerut, 250002

NOTE - 9 : GRANTS AND DONATIONS RECEIVED

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Grants & Donations received:		
Membership Fees	123,400.00	173,000.00
Food Donations	1,921,760.00	1,369,553.00
Help & Other Donations	1,373,437.72	1,165,588.00
Guptdan (Donations without name disclosure)	5,601.00	3,681.00
Clothing Donations	45,250.00	-
Medicine Donations	26,000.00	-
Donations in Kind	907,930.90	48,473.60
	<u>4,403,379.62</u>	<u>2,760,295.60</u>

NOTE - 10 : OTHER INCOMES

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Bank Interest:	48,740.00	184,157.00
Anant Yojana	-	11,000.00
Miscellaneous Receipts	6,525.00	460.00
	<u>55,265.00</u>	<u>195,617.00</u>

NOTE - 11 : HOMELESS, HELPLESS, ORPHANS, SEVERE ILL, OLD AGED AND HANDICAPPED PERSONS

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Honarium & Allowances	531,283.00	467,906.00
Food Expenses	517,452.00	206,427.00
Medical Expenses	28,147.00	28,871.00
Clothing & Others Expenses	38,196.00	2,922.00
Care & Cleaning	47,659.00	22,001.00
Donations received in kind, expensed	907,930.90	48,473.60
Rehabilitation Expenses	315.00	346.00
Funeral Expenses	3,880.00	-
Marriage Expenses	7,201.00	-
	<u>2,082,063.90</u>	<u>776,946.60</u>

NOTE - 12 : ADMINISTRATIVE EXPENSES

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Printing & Stationery	7,402.00	11,873.00
Travelling & Conveyance (Ambulances etc)	24,649.00	1,225.00
Building Rent	189,079.00	384,949.00
Electricity & Water Charges	177,076.00	123,617.00
Office Expenses	13,068.00	971.00
Fuel & Diesel Expenses	1,170.00	-
Programme & Ceremony Expenses	31,228.00	13,365.00
Miscellaneous Expenses	6,673.00	1,210.00
Bank Charges (commission)	1,296.55	424.80
Telephone & Postage	7,910.00	18.00
Vehicle Maintenance Expenses	2,405.00	1,570.00
TDS on Contractual Work of Building	40,610.00	-
Insurance Expenses	843.00	32,262.00
	<u>503,409.55</u>	<u>571,484.80</u>

NOTE - 13 : OTHER EXPENSES

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Transfer to Other Ashram for Help	1,457,743.00	501,739.60
	<u>1,457,743.00</u>	<u>501,739.60</u>

NOTE - 14 : DEPRECIATION EXPENSES

(Figures in Rs.)		
PARTICULARS	2022-2023	2021-2022
Depreciation on Tangible assets	-	-
	<u>-</u>	<u>-</u>