Jain Rajiv & Associates
Chartered Accountants

AUDITOR'S REPORT

We have audited the attached balance sheet of **Society for Promotion of Youth & Masses (SPYM) as at 31st March 2020** and the Income and Expenditure account of the said Society for the period ended on 31st March 2020 and we report that:

1. In our opinion and to the best of information and according to the explanations given to us the said accounts are in the manner so required and give a true and fair view.

    a. In the case of the Balance Sheet of the state of affairs of the Society as at 31st March 2020.
    b. In the case of the Income and Expenditure of the Society for the said period ended on 31st March 2020.

2. We have obtained all the information and the explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit that the Society has maintained the proper books of accounts and records as required by the Act.

3. The Society has maintained proper records to show full particulars of utilization of grants including quantitative details and the situation of fixed assets.

For Jain Rajiv & Associates
Chartered Accountants

Jain Rajiv & Associates NOIDA Chartered Accountants

CA. Rajiv K. Jain
(Prop.)
Membership No. : 088404

Place : New Delhi
Date : 25th August 2020

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

B-54, Sector-53, Noida, U. P. - 201301, Tel.: 9810169052, E-mail : carajivjain@gmail.com

SPYM
BE YOUR OWN LIGHT

Society for Promotion of Youth & Masses

Regd. office: B-4/3054, Vasant Kunj, New Delhi -70

Project Office: SPYM Centre, 111/9, Opp. Sector B-4, Vasant Kunj, New Delhi -70

Balance Sheet

As at 31st March 2020

Liabilities	Annexure	Amount (Rs.)	Assets	Annexure	Amount (Rs.)
Capital Fund	A	20,31,40,000	Fixed Assets	D	25,31,298
Loan - Canara Bank	B	2,73,79,486	Investment		
			Fixed Deposits		11,30,76,896
Current Liabilities	C	3,99,89,494	*Accrued interest*		47,19,967
			Advances	E	20,30,975
			Current Assets		
			Cash-in-hand		5,19,923
			Bank Accounts		4,51,29,530
			Grant In AID Receivable	F	9,48,23,056
			TDS Receivable	G	76,77,335
Total		**27,05,08,980**	**Total**		**27,05,08,980**

We have audited the above figures from the books of accounts, Vouchers & other document produced before us for verification

For SPYM

Dr. Rajesh Kumar
Executive Director
Place : New Delhi
Date : 25th August 2020

For Jain Rajiv & Associates
Chartered Accountants

CA Rajiv K. Jain
(Prop.)
Membership No. : 088404

UDIN:- 20088404AAAAAK7346

SPYM
BE YOUR OWN LIGHT

Society for Promotion of Youth & Masses

Regd. office: B-4/3054, Vasant Kunj, New Delhi -70
Project Office: SPYM Centre, 111/9, Opp. Sector B-4, Vasant Kunj, New Delhi -70

Income & Expenditure Account

From 1st April 2019 to 31st March 2020

Expenditure	Annexure	Amount (Rs.)	Income	Annexure	Amount (Rs.)
Projects			**Grants**		
HIV/AIDS Prevention	H	6,52,50,995	HIV/AIDS Prevention	P	6,96,89,605
Drug Abuse Prevention & Treatment	I	4,97,00,275	Drug Abuse Prevention & Treatment	Q	4,49,44,482
Support for Homeless & Urban Poor	J	6,51,38,295	Support for Homeless & Urban Poor	R	5,85,60,768
Training & Capacity Building	K	1,25,17,784	Training & Capacity Building	S	1,22,97,780
Research & Survey	L	7,34,17,012	Research & Survey	T	7,46,45,539
Women Empowerment	M	11,78,955	Women Empowerment	U	14,30,400
Child Protection	N	28,29,400	Child Protection	V	31,34,081
Tuberculosis (TB)		65,000	World Health Organisation *-Tuberculosis (TB)*		2,34,901
Other Expenses	O	62,05,508			
			Donations & CSR Contribution	W	1,05,88,684
			Other Receipts	X	1,94,24,351
Excess of Income over Expenditure		1,86,47,366			
Total		**29,49,50,590**	**Total**		**29,49,50,590**

We have audited the above figures from the books of accounts, Vouchers & other document produced before us for verification

For SPYM

Dr. Rajesh Kumar
Executive Director

Place : New Delhi
Date : 25th August 2020

SOCIETY FOR PROMOTION OF YOUTH & MASSES ★ SPYM DELHI

For Jain Rajiv & Associates
Chartered Accountants

Jain Rajiv & Associates ★ NOIDA ★ Chartered Accountants

CA Rajiv K. Jain
(Prop.)
Membership No. : 088404

UDIN :- 20088404AAAAAK7346

SPYM
BE YOUR OWN LIGHT

Society for Promotion of Youth & Masses

Regd. office: B-4/3054, Vasant Kunj, New Delhi -70
Project Office: SPYM Centre, 111/9, Opp. Sector B-4, Vasant Kunj, New Delhi -70

Receipt & Payment Account

From 1st April 2019 to 31st March 2020

Payments	Amount(Rs.)	Receipts	Amount(Rs.)
		Opening Balance	
Projects		Bank Accounts	1,91,83,485
HIV/AIDS Prevention	6,41,72,217	Cash-in-hand	2,28,587
Drug Abuse Prevention & Treatment	4,67,46,635	Fixed Deposits	9,60,32,764
Support for Homeless & Urban Poor	6,51,38,295		
Training & Capacity Building	1,15,17,627	**Grants Received**	
Research & Survey	7,00,99,116	HIV/AIDS Prevention	4,13,65,436
Women Empowerment	11,09,530	Drug Abuse Prevention & Treatment	3,58,41,821
Child Protection	28,29,400	Support for Homeless & Urban Poor	3,13,41,140
Tuberculosis (TB)	65,000	Training & Capacity Building	1,18,53,399
		Research & Survey	8,05,21,314
Other Expenses	60,16,349	Women Empowerment	6,18,285
		Child Protection	24,99,173
Decrease in Current Liabilities			
Expenses Payable (2014-15)	42,550	**Donations & CSR Contribution**	1,05,88,684
Expenses Payable (2015-16)	1,76,050		
Expenses Payable (2016-17)	82,001	**Other Receipts**	1,47,04,384
Expenses Payable (2017-18)	3,49,115		
Expenses Payable (2018-19)	41,03,040	**Loan - Canara Bank OD**	2,73,79,485
Dr. Jayanta (Manipur LWS)	1,30,352		
		Increase in Current Liability	
Increase in Current Assets		Canara Bank Credit Card	43,405
Advances	9,55,670		
		Decrease in Current Assets	
		Grant in AID Receivable (16-17)	23,02,678
		Grant in AID Receivable (15-16)	15,72,600
Closing Balance		Grant in AID Receivable (17-18)	48,97,241
Bank Accounts	4,51,29,530	Grant in AID Receivable (18-19)	4,68,94,411
Cash-in-hand	5,19,923		
Fixed Deposits	11,30,76,896	**TDS Refund**	43,91,005
Total	**43,22,59,296**	**Total**	**43,22,59,296**

We have audited the above figures from the books of accounts, Vouchers & other document produced before us for verification

For SPYM

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Dr. Rajesh Kumar
Executive Director

Place : New Delhi
Date : 25th August 2020

For Jain Rajiv & Associates
Chartered Accountants

Jain Rajiv & Associates NOIDA Chartered Accountants

CA Rajiv K. Jain
(Prop.)
Membership No. : 088404
UDIN:- 20088404AAAAAK7346

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure A"

Capital Fund

Particulars	Amount (Rs.)
Opening	18,44,92,635
Add: Excess of Income over Expenditure	1,86,47,366
Total	**20,31,40,000**

"Annexure B"

Loans

Particulars	Amount (Rs.)
Secured	
Secured OD Canara Bank	2,73,79,486
Total	**2,73,79,486**

"Annexure C"

Current Liabilities

Particulars	Annexure	Amount (Rs.)
Grant in AID in Advance (2020-21)	Y	2,56,28,170
Expenses Payable (2014-15)	Z	1,83,750
Expenses Payable (2015-16)	AA	2,69,611
Expenses Payable (2017-18)	AB	21,27,609
Expenses Payable (2018-19)	AC	32,30,952
Expenses Payable (2019-20)	AD	84,19,896
Dr. Jayanta (Manipur LWS)		86,100
Canara Bank Credit Card		43,405
Total		**3,99,89,494**

"Annexure D"

Fixed Assets

Particulars	Depreciation Rate	Opening WDV as on 01/04/2019	Addition/Revaluation on or Before 02/10/2019	Additions/ Revaluation after 02/10/2019	Sold During The Year	Depreciation for Current Year	Closing WDV as on 31/03/2020
Land	0.00%	14,07,000	-	-	-	-	14,07,000
Computers	40.00%	6,619	-	-	-	2,648	3,971
Furniture & Fixture	10.00%	1,90,297	-	-	-	19,030	1,71,267
Plant & Machinery	15.00%	17,024	-	-	-	2,554	14,470
Washing Machine	15.00%	6,059	-	-	-	909	5,150
Inverter	15.00%	7,243	-	-		1,086	6,157
Vehicle	15.00%	10,86,215	-	-	-	1,62,932	9,23,283
TOTAL		**27,20,457**	-	-	-	**1,89,159**	**25,31,298**

» Depreciation has been charged as per Income Tax Act, 1961

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure E"

Advances

Particulars	Amount (Rs.)
Advances to Staff	
Advances to Staff	10
Shiv kumar Pandey	15,000
NFHS - Advances	74,769
Prepaid Expenses	40,210
Mashwara J&K	7,000
Ved singh	17,616
Security Deposit - DWCD	1,24,045
Security Deposit - DUSIB	9,10,525
Security Deposit - NIOS	20,000
Security Deposit - Ram Agencies	8,800
Security Deposit - NDMC	13,000
Security Deposit - Urban Development Department	8,00,000
Total	**20,30,975**

"Annexure F"

Grant In AID Receivable

Particulars		Annexure	Amount (Rs.)
Grant in AID Receivable (13-14)		AE	3,02,020
Grant in AID Receivable (14-15)		AF	23,15,776
Grant in AID Receivable (15-16)		AG	4,68,606
Grant in AID Receivable (16-17)		AH	18,32,050
Grant in AID Receivable (17-18)		AI	67,36,833
Grant in AID Receivable (18-19)		AJ	1,00,26,573
Grant in AID Receivable (19-20)		AK	7,31,41,198
Total			**9,48,23,056**

"Annexure G"

TDS Receivable

Particulars	Amount (Rs.)
TDS Receivable (17-18)	45,21,294
TDS Receivable (18-19)	9,47,119
TDS Receivable (19-20)	22,08,922
Total	**76,77,335**

"Annexure H"

HIV/AIDS Prevention

Particulars	Amount (Rs.)
Link Worker Scheme (Manipur & Tripura)	1,12,90,229
OST - Chandni Chownk	1,09,342
Technical Support Units for NACO	4,64,97,409
Targeted Intervention - Delhi	73,54,015
Total	**6,52,50,995**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure I"

Drug Abuse Prevention & Treatment

Particulars	Amount (Rs.)
Juvenile Drug De-Addiction & Rehabilitation Centre for Children	32,26,938
Drug De-Addiction & Treatment Centre-Chandigarh	34,52,589
Drug De-Addiction & Treatment Centre for Female	20,25,565
Drug De-Addiction & Treatment Centre for Homeless - Kotla Mubarakpur	23,79,974
Drug De-Addiction & Treatment Centre Vasant Kunj	25,63,923
Drug De-Addiction & Treatment Centre-Darjeeling	25,11,250
Drug De-Addiction & Treatment Centre for Children - Delhi Gate	33,24,421
Drug De-Addiction & Treatment Centre for Homeless - Dakshin Puri	6,18,565
Intervention among children vulnerable to substance abuse - APPI	2,58,20,771
Peer Led Intervention amoung Children-Chandigarh	16,20,430
ODIC Chandigarh	7,24,963
ODIC North Tripura	1,70,089
ODIC West Tripura	4,25,000
PLI- Chandigarh	8,35,798
Total	**4,97,00,275**

"Annexure J"

Support for Homeless & Urban Poor

Particulars	Amount (Rs.)
Night Shelters	6,14,34,001
Nutritional food distribution for Homeless	28,84,400
Homeless Women collective	7,87,415
Health-Oak Foundation	32,480
Total	**6,51,38,295**

"Annexure K"

Training & Capacity Building

Particulars	Amount (Rs.)
Regional Resource & Training Centre	11,32,912
NISD Trainings	24,35,930
ISSUP Training	1,32,933
FINGODAP Conference	2,09,280
Sun Child intervention	86,06,729
Total	**1,25,17,784**

"Annexure L"

Research & Survey

Particulars	Amount (Rs.)
National Family Health Survey-5	5,81,54,309
Focus Thematic Study: National Survey on Extent & Pattern of Substance Use in India	52,31,188
All India Citizen Survey of Police Services	1,71,664
School Survey	2,87,728
MMAY, Household Survey	73,04,392
PMAY, Household Survey	21,93,981
Society for advancement of Village	73,750
Total	**7,34,17,012**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates Chartered Accountants NOIDA

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure M"

Women Empowerment

Particulars	Amount (Rs.)
Women Empowerment Project-Mewat	11,78,955
Total	**11,78,955**

"Annexure N"

Child Protection

Particulars	Amount (Rs.)
Dreams on Street	28,29,400
Total	**28,29,400**

"Annexure O"

Other Expenses

Particulars	Amount (Rs.)
Bank Charge	3,25,154
Interest on late GST Return filing	500
Interest on late payment of TDS	2,355
Depreciation	1,89,159
Vehicle Insurance	38,523
Written off	52,51,091
Bank charges on OD	3,98,727
Total	**62,05,508**

"Annexure P"

HIV/AIDS Prevention

Particulars	Amount (Rs.)
Ministry of Health & Family Welfare, Govt.of India	
Technical Support Units	5,07,24,447
Delhi State AIDS Control Society,Govt. NCT of Delhi	
OST Centre Chandni Chownk	1,08,000
Targeted Intervention Programme	73,59,958
Manipur State AIDS Control Society,Govt. of Manipur	
Link Worker Scheme	54,44,200
Tripura State AIDS Control Society, Govt. of Tripura	
Link Worker Scheme	60,53,000
TOTAL	**6,96,89,605**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

"Annexure Q"

Drug Abuse Prevention & Treatment

Particulars	Amount (Rs.)
Ministry of Social Justice and Empowerment, Govt. of India	
Drug De-Addiction & Treatment Centre-Vasant Kunj	17,47,350
Drug De-Addiction & Treatment Centre-Darjeeling	17,58,150
Drug De-Addiction & Treatment Centre For homeless - Kotla	20,96,820
Drug De-Addiction & Treatment Centre - For Female	15,72,615
Drug De-Addiction & Treatment Centre For homeless - Dakshinpuri	5,24,205
ODIC-Chandigarh	7,24,963
ODIC-North Tripura	1,68,508
ODIC-West Tripura	4,24,863
PLI-Chandigarh	8,34,033
Health Department Chandigarh UT	
Drug De Addiction and Treatment Centre-Chandigarh	13,06,000
Department of Women & Child Development, Govt. of NCT Delhi	
Juvenile De-addiction and Rehabilitation Centre	31,94,000
Drug abuse prevention programme	16,20,430
Paul Hamlyn Foundation	
Children Protection	31,51,775
APPI	
Intervention among children vulnerable to substance abuse - APPI	2,58,20,771
TOTAL	**4,49,44,482**

"Annexure R"

Support for Homeless & Urban Poor

Particulars	Amount (Rs.)
Delhi Urban Shelter Improvement Board, Govt. of NCT of Delhi	
Night Shelters for Homeless	5,61,49,873
Food for homeless	15,91,000
Homeless Women Collective	7,87,415
Oak Foundation	
Grant for Health	32,480
TOTAL	**5,85,60,768**

"Annexure S"

Training & Capacity Building

Particulars	Amount (Rs.)
Ministry of Social Justice and Empowerment, Govt. of India	
Regional Resource & Training Centre	11,24,100
National Institute of Social Defense, MSJE, Govt of Inda	
NISD, MSJE, Govt. of India	22,32,125
FINGODAP Conference	2,09,280
Colombo Plan	
ISSUP Training	1,25,546
Colombo Plan	
Sun child Intervention	86,06,729
Total	**1,22,97,780**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure T"

Research & Survey

Particulars	Amount (Rs.)
International Institute for Population Sciences,Govt.of India	
National Family Health Survey 5	5,81,54,309
Dure Technology Pvt Limited	
School Survey	4,68,625
All India Institute of medical & sciences	
Focus Thematic Study: National Survey on Extent & Pattern of Substance Use in India	57,44,188
NCAER	
All India Citizen Survey of Police Services	1,61,800
Delhi Development Authority	
PMAY, Household Survey, Govt. of India	24,27,108
DUSIB	
MMAY, Household Survey, Govt. Of NCT of Delhi	76,17,509
Society for Advancement of Village	72,000
Total	**7,46,45,539**

"Annexure U"

Women Empowerment

Particulars	Amount (Rs.)
NHPC, SJVN & REC	14,30,400
Total	**14,30,400**

"Annexure V"

Child Protection

Particulars	Amount (Rs.)
Plan International - India Chapter	
Dreams on Street	31,34,081
Total	**31,34,081**

"Annexure W"

Donations & CSR Contribution

Particulars	Amount (Rs.)
Vectus Industries	60,00,000
R Kannan	1,00,000
Devish Earthmovers	1,00,000
Sankul Foundation	1,89,000
Responsenet Development	2,14,686
Sachdeva Ramakrishna	1,50,000
R.G. Technologies	2,24,140
Others	36,10,858
Total	**1,05,88,684**

"Annexure X"

Other Receipts

Particulars	Amount (Rs.)
Misc. Receipts	1,42,372
Bank on FDR	1,81,27,686
Bank Interest	6,60,768
Interest on TDS Refund	4,93,524
Total	**1,94,24,351**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure Y"

Grant in AID in Advance (2020-21)

Particulars	Amount (Rs.)
Paul Hamlyn Foundation	12,25,587
AIIMS FTS Survey	25,47,937
NISD	19,49,000
APPI	24,40,386
ODIC-Chd	2,77,099
ODIC-North Tripura	3,82,524
ODIC-West Tripura	5,77,199
PLI- Chd	3,70,029
NFHS-5 Punjab	36,43,965
NFHS-5 Haryana	64,47,926
NFHS-5 Kerala	35,11,238
Cleanliness & Hygine Support - NBCFDC	2,74,750
Rescue & Care of Homeless - NBCFDC	4,20,000
Lockdown Relief Assistance - NBCFDC	6,75,150
Recovery Shelter Meal Support - NBCFDC	3,30,000
Oak Foundation	3,12,273
BM Charity - For Laudry Machine	2,43,108
Total	**2,56,28,170**

"Annexure Z"

Expenses Payable (2014-15)

Particulars	Amount (Rs.)
Targetted Intervention Delhi - Kotla	1,83,750
Total	**1,83,750**

"Annexure AA"

Expenses Payable (2015-16)

Particulars	Amount (Rs.)
Targetted Intervention, Dakhshin Puri	1,27,100
Targetted Intervention, TKD	1,42,511
Total	**2,69,611**

"Annexure AB"

Expenses Payable (2017-18)

Particulars	Amount (Rs.)
Drug Deaddiction Centre - Darjeeling	18,83,536
Juvenile De Addiction Centre - JJB	2,05,500
OST Chandani Chowk	38,573
Total	**21,27,609**

SOCIETY FOR PROMOTION OF YOUTH & MASSES DELHI SPYM

Jain Rajiv & Associates NOIDA Chartered Accountants

SOCIETY FOR PROMOTION OF YOUTH AND MASSES 2019-20

"Annexure AC"

Expenses Payable (2018-19)

Particulars	Amount (Rs.)
Drug Deaddiction Centre - Darjeeling	4,54,016
TECOS - Training	1,35,390
Juvenile De Addiction Centre - JJB	6,35,000
OST Chandani Chowk	42,000
Mental Health Unit	10,38,000
GCTA - TB Project	7,92,332
AIIMS FTS	1,34,214
Total	**32,30,952**

"Annexure AD"

Expenses Payable (2019-20)

Particulars	Amount (Rs.)
Drug Deaddiction Centre - Kotla	1,08,000
Drug Deaddiction Centre - Parda Bagh	14,29,000
Drug Deaddiction Centre - Darjeeling	5,40,263
Drug Deaddiction Centre - Dakshin Puri	3,45,000
OST Chandani Chowk	30,000
AIIMS FTS	7,41,300
Colombo Plan	1,89,875
DUSIB Survey	25,60,000
LWS Manipur	9,21,266
PHF Payable	64,386
NFHS-5 Haryana	16,596
PLI- Chd	2,31,389
REC	69,425
TI-Dakshin puri	13,480
TI-Kotla	73,808
TI-Truckers	70,224
NISD	8,10,282
APPI	2,05,602
Total	**84,19,896**

"Annexure AE"

Grant in AID Receivable (2013-14)

Particulars	Amount (Rs.)
National Institute of Social Defense, MSJE, Govt. of India	3,02,020
Total	**3,02,020**

"Annexure AF"

Grant in AID Receivable (2014-15)

Particulars	Amount (Rs.)
Delhi State AIDS Control Society, Govt. of NCT of Delhi	11,15,826
National Institute of Social Defense, MSJE, Govt. of India	11,99,950
Total	**23,15,776**

"Annexure AG"

Grant in AID Receivable (2015-16)

Particulars	Amount (Rs.)
Department of Women & Child Development	3,63,969
Manipur State AIDS Control Society, Govt of Manipur	
National Institute of Social Defense, MSJE, Govt. of India	1,04,637
Total	**4,68,606**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants

"Annexure AH"

Grant in AID Receivable (2016-17)

Particulars	Amount (Rs.)
Delhi State AIDS Control Society, Govt. of NCT of Delhi	1,29,693
National Institute of Social Defense, MSJE, Govt. of India	1,47,914
Department of Women & Child Development	10,16,350
Mental health unit	5,38,093
Total	**18,32,050**

"Annexure AI"

Grant in AID Receivable (2017-18)

Particulars	Amount (Rs.)
Delhi State AIDS Control Society, Govt. of NCT of Delhi	6,088
Delhi Urban Shelter Improvement Board, Govt. of NCT of Delhi	3,44,973
Ministry of Social Justice and Empowerment, govt. of India	18,66,780
National Institute of Social Defense, MSJE, Govt. of India	2,32,577
Department of Women & Child Development	42,86,415
Total	**67,36,833**

"Annexure AJ"

Grant in AID Receivable (2018-19)

Particulars	Amount (Rs.)
Delhi State AIDS Control Society, Govt. of NCT of Delhi	6,43,880
Delhi Urban Shelter Improvement Board, Govt. of NCT of Delhi	81,06,838
Ministry of Social Justice and Empowerment, govt. of India	1,71,400
National Institute of Social Defense, MSJE, Govt. of India	8,47,212
Department of Women & Child Development	1,22,243
TECOS	1,35,000
Total	**1,00,26,573**

"Annexure AK"

Grant in AID Receivable (2019-20)

Particulars	Amount (Rs.)
Delhi State AIDS Control Society, Govt. of NCT of Delhi	17,40,249
Delhi Urban Shelter Improvement Board, Govt. of NCT of Delhi	3,12,27,907
Ministry of Social Justice and Empowerment, govt. of India	76,99,140
Ministry of Health and Family Welfare	2,49,30,596
National Institute of Social Defense, MSJE, Govt. of India	3,87,025
Department of Women & Child Development	7,39,880
Helpage India-Women Collective	3,07,915
OST-Chandni chowk	1,08,000
Police Program	6,07,953
Fingodap	2,09,280
MSACS	10,07,366
Women Empowerment	4,90,400
Health Department Chandigarh (UT)	5,85,138
Dure Technology	1,78,953
Colombo Plan	9,84,288
DDA	19,37,108
Total	**7,31,41,198**

SOCIETY FOR PROMOTION OF YOUTH & MASSES SPYM DELHI

Jain Rajiv & Associates NOIDA Chartered Accountants