

Funds received from ASHA during F.Y. 2013-14 for staff salaries

May 2013:----- 162000.00
November 2013: -----185000.00
TOTAL:-----347000.00

Expenditure details:----

Special teachers salaries :-----june 2013 to april 2014 :-----
rs.232305.00

Asst. teachers salaries :-----june2013 to april 2014 :-----
rs.75890.00

Therapies :-----october 2013 to april 2014 :-----
rs.47600.00

TOTAL :-----
RS.355795.00

Funds received during Feb 2014 :-----rs. 200000.00 for
construction

Expenditure details:-----

Amount paid to the contractor for outer compound wall during march
2014 :-----rs.200000.00

ThanQ

P SARVA LAXMI

PRESIDENT

MANASA

REGD OFFICE: #2-53/2, CHAITANYAPURI, DILSHUKNAGAR, HYDERABAD - 500 060

PROJECT OFFICE: SURVEY NO: 135, BESIDES APCPDCL OFFICE,
KOTHAPET, MOHAN NAGAR, UPPAL MANDAL, HYDERABAD - 500 035. RANGA
REDDY DISTRICT. ANDHRA PRADESH.INDIA.

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