

TEA TRUST



**TEAM FOR
EDUCATION AND
ACTION TRUST**

Reddipalayam, Village & Post,
Athur (via) Chengalpattu Taluk,
Kancheepuram Dist.
Tamilnadu, Pin - 603 101.
☎ : 0091-44-27464203, 27432719
E.mail : teatrust @ eth.net.

To
ASHA FOR EDUCATION
ASHA - MIT
USA.

11 JUN 2007

Sir,

Please find herewith a concise report of ASHA support.

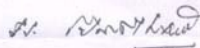
Apart from submitting the report, this letter carries a request from us. While thanking ASHA from the bottom of our heart, for all the support it has been offering to us, we would request you to kindly consider a suggestion. Seeing our web site, a foreign agency has offered to support our school and Boarding Project, in total, on condition, that we should not take aid from any other source. You may agree that it is an attractive offer. We too, feel so. Hence we are inclined to accept the offer. In case we except, could you please consider to support us some other way / other education programmes / projects. A line in response will be greatly appreciated. It will be painful for us to cut off the relation with ASHA.

Thanking you,

Copy TO :

✓ MR. RAJARAMAN KRISHNAN
ASHA - CHENNAI

Yours Sincerely,


(R.S. Arputham)



Report for the period November to December 2006 and March to April 2007

As the support of ASHA to Tea Trust is towards the staff salary and as it is not for an action programme, or for implementing a specific project, a narrative report, will be a far-fetched exercise. Hence a skeletal report is given below :

Little Flower Primary School

The school is located in an interior village where there is no other school. It is an institution exclusively for the benefit of Dalit Children, with a strength of 144. Free transport facility is offered to students.

Staff

Teacher 3 + 3 = 6

Salary for all paid from ASHA grant.

Boarding House

The labourers working in the Brick Industry are temporary migrants. They reach the industry from villages in summer and return during the rainy season. These children attending the school, have no place to stay, during the absence of the parents. The boarding house caters to their need. It has a strength of 44.

Staff

Cook - 1

Warden - 1

Salary for all the staff paid by ASHA, USA.



T. MURUGAN, A.C.A., ACS.,
Chartered Accountant

Muthukumaran Illam, II Floor,
22-E, Sri Subah Colony,
Munusamy Road,
K.K. Nagar, Chennai - 600 078.
Ph : 2484 7075

Date :

7 JUN 2007

To

Mr. BIJAY KUMAR
ASHA FOR EDUCATION
ASHA MIT BOSTON,
227/FARMS DRIVE,
BURLINGTON - MA - 01803
USA.

CERTIFICATE

We have verified the books of accounts and other relevant records maintained by
M/s TEAM FOR EDUCATION AND ACTION TRUST, Reddipalayam village &
Post, St.Antony's Church Road, Chengalput 603 101 in respect of your project

Little Flower Primary School & Hostel Facilities for the Children

We hereby certify that a sum of **Rs. 42,332.86/-** (Rupees Forty Two Thousand Three
Hundred Thirty Two and Paise Eighty Six Only) has been spent amount as per
the Financial statement enclosed, towards the aforesaid project from 1st March 2007
to 30th April 2007. accordance with your sanction.

Place: Chennai

Date :

7 JUN 2007

T. MURUGAN, A.C.A., ACS.
Chartered Accountant
M NO: 22975

T. MURUGAN, A.C.A., ACS.,
Chartered Accountant

Muthukumaran Illam, II Floor,
22-E, Sri Subah Colony,
Munusamy Road,
K.K. Nagar, Chennai - 600 078.
Ph : 2484 7075

Date : 7 JUN 2007

TEAM FOR EDUCATION AND ACTION TRUST

Little Flower Primary School & Hostel Facilities for the children

Receipts and Payments Account for the period from 1.3.2007 to 30.4.2007

Receipts		Payments	
To Grant received from ASHA	43013.18	By School & Hostel Children:	
		Food Expenses	14126.86
		• Staff Salary	
		Trained Teacher Salary	15000.00
		Untrained Teacher Salary	9000.00
		Warden	2000.00
		Administration Expenses:	
		Electricity charges	2206.00
		• Closing Balance	680.32
	<u>43013.18</u>		<u>43013.18</u>

As per certificate of even date

T. Murugan
T. MURUGAN, A.C.A., ACS.
CHARTERED ACCOUNTANT
M. NO. 22073

T. MURUGAN, A.C.A., ACS.,
Chartered Accountant

Muthukumaran Illam, II Floor,
22-E, Sri Subah Colony,
Munusamy Road,
K.K. Nagar, Chennai - 600 078.
Ph : 2484 7075

Date : 7 JUN 2007

To

Mr. BIJAY KUMAR
ASHA FOR EDUCATION
ASHA MIT BOSTON,
227/FARMS DRIVE,
BURLINGTON - MA - 01803
USA.

CERTIFICATE

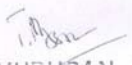
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M/s TEAM FOR EDUCATION AND ACTION TRUST, Reddipalayam village &
Post, St. Antony's Church Road, Chengalput 603 101 in respect of your project

Little Flower Primary School & Hostel Facilities for the Children

We hereby certify that a sum of Rs. 44,825/- (Rupees Forty Four Thousand Eight
Hundred and Twenty Five Only) has been spent amount as per
the Financial statement enclosed, towards the aforesaid project from 1st November 2006
to 30th December 2006. accordance with your sanction.

Place: Chennai

Date: 7 JUN 2007


T. MURUGAN, A.C.A., ACS
CHARTERED ACCOUNTANT
M.NO: 22575

MURUGAN, A.C.A., ACS.,
Chartered Accountant

Muthukumaran Illam, II Floor,
22-E, Sri Subah Colony,
Munusamy Road,
K.K. Nagar, Chennai - 600 078.
Ph : 2484 7075

Date : **7 JUN 2007**

TEAM FOR EDUCATION AND ACTION TRUST

Little Flower Primary School & Hostel Facilities for the children

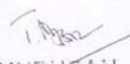
Receipts and Payments Account for the period from 1.11.2006 to 31.12.2006

Receipts

Payments

To Grant received from ASHA	44994.95	By School & Hostel Children:	
		Food Expenses	33125.00
		▪ Staff Salary	
		Trained Teacher Salary	7500.00
		Untrained Teacher Salary	4200.00
		▪ Closing Balance	169.95
	<u>44994.95</u>		<u>44994.95</u>

As per certificate or even date


T. MURUGAN, A.C.A.ACS
CHARTERED ACCOUNTANT
M.NO. 22075