



S.JANAKIRAMAN FCA., Chartered Accountants

Centre for Development of Disadvantaged People

Plot 152, 22nd street, Maxworth nagar, S.Kulathur, Chennai -600129

Audited statement of accounts for CDDP Asha schools

1st April 2017 -31st March 2018

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Grant received from Asha		625000.00	Children education programme		
Bank interest		2540.00	Salary - teachers	117600.00	
Local contributions		15438.00	Guest teachers -honorarium	38000.00	
			Note books and learning materials	61340.00	
			Nutritive refreshment	129888.00	
			Uniform dresses	55350.00	
			Non uniform dresses	55350.00	
			Footwear	27060.00	
			Electricity	33600.00	
			Educational tour	78350.00	
			Salary non-teaching staff	31800.00	
			Postage and telephones	5140.00	
			Photos and videos	3500.00	
			Travel and contingencies	6000.00	642978.00
Total		642978.00			642978.00

For S Janakiraman

Chartered Accountant

S Janakiraman

Proprietor



For CENTRE FOR DEVELOPMENT OF DISADVANTAGED PEOPLE

President

Secretary

