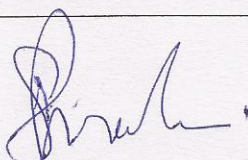


# Centre for Development of Disadvantaged people

## CDDP-Asha schools

### Receipts and Payments account for the period 1.4.2011 to 31.03.2012

<i>Receipts</i>	<i>Amount INR</i>	<i>Payment</i>	<i>Amount INR</i>
Amount received from Asha for education : received on 4.10.2011	403309.50	Salaries: Teachers	101760.00
Amount received from Asha for education : received on 18.04.2012	394669.38	Guest teachers : Honorarium	84000.00
Local contributions	30753.12	Note books and learning materials	82875.00
		Nutritive refreshment	171072.00
		Uniform dresses	125520.00
		Non uniform dresses	72900.00
		Footwear	31640.00
		Electricity	23200.00
		Staff meetings	8800.00
		Salary-non teaching staff	27900.00
		Postage and telephone	4420.00
		Photos and videos	2600.00
		Travel and contingencies	5325.00
		Get together of students	21740.00
		Educational tour	64980.00
	828732.00		828732.00



S. Sethunarayanan  
Secretary



For KASTURI & CO.



A. KASTURI RENGAN, F.C.A.  
CHARTERED ACCOUNTANTS

