



# Centre for Development of Disadvantaged People

(CDDP is a registered Women Voluntary Organisation)

S. Sethunarayanan, M.A., B.Ed., M.C.J

Director / Secretary

## Centre for Development of Disadvantaged people

### CDDP-Asha schools

#### Receipts and Payments account for the period 1.4.2012 to 31.03.2013

<i>Receipts</i>	<i>Amount INR</i>	<i>Payment</i>	<i>Amount INR</i>
Amount received from Asha for education : received on 19.2.2013	254517.00	Salaries: Teachers	103200.00
received on 14.3.2013	114180.00	Guest teachers : Honorarium	72000.00
received on 12.3.2013	420000.00	Note books and learning materials	89700.00
Local contributions	9200.00	Nutritive refreshment	171072.00
		Uniform dresses	116300.00
		Non uniform dresses	63100.00
		Footwear	30580.00
		Electricity	25200.00
		Educational tour	53335.00
		Get together	23350.00
		Staff meetings	7150.00
		Salary-non teaching staff	31800.00
		Postage and telephone	4750.00
		Photos and videos	2560.00
		Travel and contingencies	3800.00
Total	797897.00		797897.00

S.Sethunarayanan  
Secretary

As per our report of even date  
For S JANAKIRAMAN  
Chartered Accountant

S.Janakiraman  
M.No.: 223755  
Place: Chennai  
Date:



AUDITED