

## Centre for Development of Disadvantaged People

(CDDP is a registered Voluntary Organisation)

## <u>Centre for Development of Disadvantaged People</u> 171, Defence Colony, Nandambakkam, Chennai -600032 <u>CDDP -Asha Schools</u>

Audited Statement of Accounts for the year 1st April 2015 to 31st March 2016

Receipts	Amount INR	Payments	Amount INR
Received from Asha for	617000.00	Salaries-Teachers	117600.00
Education on			
24.11.2015			
Local contributions	22500.00	Guest teachers-Honorarium	47900.00
		Note books and learning materials	64680.00
		Nutritive refreshment	126720.00
		Uniform dresses	54000.00
		Non uniform dresses	54000.00
		Footwear	26400.00
		Electricity	33600.00
		Educational tour	70000.00
		Salary non-teaching staff	31800.00
		Postage and telephones	4000.00
		Photos and videos	2700.00
		Travel and contingencies	6100.00
	639500.00		639500.00

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S. Sethunarayanan Secretary CENTRE FOR DEVELOPMENT OF DISADVANTAGED PEOPLE (CDDP)

No. 171, Defence Colony, Nandambakkam,

For S JANAKIRAMAN
Chartered Accountant

S. Janakiraman

M.No.: 223755



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