

**Centre for Development of Disadvantaged People**  
**152,22<sup>nd</sup> street, Maxworth nagar, S.Kulathur Chennai 600129,**  
**Audited statement of accounts for CDDP asha schools**

**1<sup>st</sup> April 2016- 31March 2017**

<b>Receipts</b>			<b>Payments</b>		
Grant received from Asha		625000.00	Child workers education programme		
Bank interest		2584.00			
Local contributions		2093.00	Salary -teachers	117600.00	
			Guest teachers-honorarium	35000.00	
			Note books and learning materials	56857.00	
			Nutritive refreshment	128832.00	
			Uniform dressess	54900.00	
			Non uniform dresses	54900.00	
			Footwear	26840.00	
			Electricity	33600.00	
			Educational tour	76648.00	
			Salary non-teaching staff	31800.00	
			Postage and telephones	4000.00	
			Photos and videos	2700.00	
			Travel and contingencies	6000.00	629677.00
<b>Total</b>		<b>629677.00</b>	<b>Total</b>		<b>629677.00</b>

**For S. JANAKIRAMAN, F.C.A**  
**Chartered Accountant**

*[Signature]*  
**Proprietor**



*[Signature]*  
**President**

*[Signature]*  
**Secretary**