

**ACCOUNT STATEMENT TO ASHA FOR EDUCATION FOR THE PERIOD  
FROM**

**APRIL 1st 2015 to MARCH 31st 2016**

Donation received

Expenses

ASHA S.V		Audit Fees	7500
	<b>600000</b>	Salaries	453375
		Traveling	61475
ASHA		Postage & Telephone	5567
London	<b>596392.18</b>	Food & Beverages	317554
		Repairs & Maintenance	38631
		Printing & Stationary	16668
		School	133500
		Training	38117
		Learning Materials	18874
		Educational Tours	22630
		Uniforms	33798
		Medical	70089
		educational support for	
		older students	65000
		village extension work	20000
		Office Expenses	
		approval expenses etc	34590
<b>TOTAL</b>		LIC Premium	19698
<b>RECEIPTS</b>		vehicle maintenance	71528
		science park and organic	
		farm	66275
		Furniture	61280
	<b>11,96,392</b>	<u>Total EXPENSES</u>	<u>1556149</u>

<b>PUVIDHAM RURAL DEVELOPMENT TRUST</b>	<b>Phone: 09600491176 / 09500964830 / 09585759184</b>
<b>FCRA number: 075870079</b>	<b>80G no: c.No:9755(23) / SLM / 2003-2004</b>
Postal address: Puvudham, Nagarkoodal village and post ( via) Indur, Dharmapuri ,Pin no: 636803. Tamilnadu. India.	

