

Dear Reader,

Please note that this list is as on **15th August 2003**. Please note that the amounts will change when more disbursements are made. Please check for the date on the document.

Code AB __ is for the new scholars taken up this year 2003-2004.

Code AA __ is for scholars continued from last year 2002-2003

Lakshmi Suryanarayanan (surlak@vsnl.net)

Project Steward- Asha Chennai Scholarships

Details of Asha Chennai Scholars new list 1 for 2003-2004					
Disbursements as on 15th August 2003					
S.No.	ASHA Code	Name of the Student	Scholarship Amount in Rs. for year 2003-2004 Year	Amount paid as on 14th August 2003	Remarks I
1	AB01	A.Stalin	11200	5000	SAC money is in the pipeline
2	AB02	H. Bhavani	7000	3257	
3	AB03	B. Yuvarajan	2000	1849	
4	AB04	M.Manikanda Prabhu	8000	4000	Paid in school. Receipts received
5	AB05	S. Mythili	1600	1600	
6	AB06	M.S. Surekha Devi	1185	1000	
7	AB07	M. Kamakshi	5000	3200	
8	AB08	Babu	2000	1000	Receipts received from Cheshire Home representative
9	AB09	Noormani	2000	1000	Receipts received from Cheshire Home representative
10	AB10	Ramachandran	1500	1000	Receipts received from Cheshire Home representative
11	AB11	Lakshmi Priya	3500	1989	

12	AB12	K.Gowri	800	627	SAC money is in the pipeline
13	AB 13	Ajoy Kumar	7000	7000	
14	AB14	S. Ramanathan	5000	0	
15	AA044	K.Subbalakshmi	20000	7360	
16	AA002	D.John Solomon	200	0	
17	AA039	P.Vasudevan	1700	970	
18	AA046	T.Karthik	3000	0	Will collect money for books notebooks and computer classes on a reimbursement of amounts paid basis
19	AA004	M.Shalini	5000	2500	
20	AA036	S.Somya	10000	5320	Bank loan in the pipeline for engineering course
21	AA045	K. Vijayalaksmi	10000	5000	
22	AA003	D.Dayanidhi	10000	2774	
23	AA040	K.Mariappan	2000	0	The child is finding coping with regular school difficult because of his physical handicap. May be moved to a suitable vocational course
24	AA041	K. Murugan	1200	1105	

25	AA007	A.Ashwini	10000	5000	
26	AA008	S.Antony Raj	8000	4065	
27	AA0013	M.Delhibabu	3000	1500	Only half the sum for the child's years needs have been approved.
28	AA016	Arokia Premanan	8000	4000	
29	AA012	D.Sangeetha	3000	2300	SAC sum Rs3000 received
30	AA014	N.Sangeetha	3000	1500	Only half the sum for the child's years needs have been approved.
31	AA015	B.Usha	3000	1500	Only half the sum for the child's years needs have been approved.
32	AA0017	M.Mukhilavathi	3000	1100	Rs200/per month has been approved from Aug 2003
33	AA048	G. Banusundari	3000	0	Rs1900 to be sent by money order
34	AA019	G.Manoj Kumar	4301	2650	SAC sum Rs 4301 received
35	AA020	R.Subhan	5000	2321.5	
36	AA042	K. Ganesh	1000	1000	
37	AA051	Aruljothi	3000	2809	
38	AA022	E.Saranya	2400	1270	
39	AA037	S. Aishwarya	6000	3000	

40	AA024	K.Vinod	5000	5000	Paid directly to school by SAC donor
41	AA023	J.Jemimah	6000	3000	
42	AA026	M.Gowri	3000	1177.5	
43	AA027	M.Suganthi	4000	2500	
44	AA029	B.Harshini	3000	1500	SAC sum Rs 3000 received
45	AA030	M.Saravanan	1650	1414	
46	AA043	M. Yuvaraj	1500	1570	
47	AA028	E.Sathya	5000	0	
48	AA032	G.Kavya	3332	1700	SAC sum Rs3332 received
49	AA033	L.Priyanka	5000	2500	
50	AA035	V.Christina	5000	3095	
51		Andrews E	3000	2500	
52		Ganga Durai	2200	0	Will collect later when the second year college fees will have to be paid
			234268	117523	