

# **SRI RAMACHARAN CHARITABLE TRUST**

## **DETAILS OF PAYMENTS FROM 01-04-2003 to 31-03-2004**

### **FOR DONATIONS RECEIVED FROM CHILD VIKAAS INTERNATIONAL**

<b><u>Month</u></b>	<b><u>Particulars</u></b>	<b><u>Receipts</u></b>	<b><u>Payments</u></b>
	OPENING BALANCE	48097.00	
Jun-03	CVI Donations 6010 dollars	278656.00	
	Adyar Tuition Centre		24595.50
	Corporation High School		20421.50
	Corporation Middle School		25618.70
	Rani Meyammai School		79466.50
	Picnic Expenses		21225.00
	Yoga class Expenses (Corporation High School)		3962.00
	Educational Loans		44000.00
	Bank Interest	3263.00 1962.00	
	Cash at hand		710.80
	Bank Balance		111978.00
		331978.00	331978.00

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### EDUCATIONAL LOANS-2003

GIVEN FROM THE FUNDS OF CHILD VIKAAS INTERNATIONAL.

S no	Name of the Student	Loan
1	Vidya James	3000
2	Kalaivani K	1500
3	Vinod Kumar K	2000
4	Prashanth K	2000
5	Sanghavi R	3000
6	Mohanapriya B	2000
7	Komalapriya B	2000
8	Harishkuamr M	5000
9	Arivazhagan G	1000
10	Iswarya K	2000
11	Prashanth V	3000
12	Manikandan V	3000
13	Priyadarshini G	1000
14	Sukanya	2000
15	Karthick	2000
16	Malathy S	1500
17	Praveen	2000
18	Preethi	2000
19	Aravindan M	2000
20	Gopinath M	2000

**44000**

64 Sakthivel D	1000
65 Krithika S	1000
66 Manikandan	1500
67 Thenmozhi B	1000
68 Sivasakthi K	1000
69 Mahalakshmi	1000
70 Karthikeyan	2000
71 Sripriya	575
72 Gurumurthy	500
73 Anirudh	2000