

TAMILNADU ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST				
CO-ORDINATOR :: C.DURAIARASAN - 944040822				
10 th std - SCHOOL TOPPERS * 2026 * MAYILADUTHURAI DISTRICT *** ACQUITTANCE ROLL				
NAME OF THE SCHOOL	NAME OF THE STUDENT	RANK	MARKS	ACQUITTANCE
GOVT. HSC AKKUR	SIVA B Rs. 2000-	I	432	C.A. 8/2/17.
THIRUGNANASAMBANDAM	ANBARASAN T Rs. 1500-	II	392	T. Anbarasan
9442931389	TAMILVALAVAN P C Rs. 1000-	III	366	c. Tamilvalavan
GOVT. HSC THIRUKKADAIYUR	SANTHOSH B Rs. 2000-	I	439	B. Santhosh
SRI KUMAR	SIVARANJANI S Rs. 1500-	II	419	Dr. Sivaranjani
9788195097	PREMKUMAR S Rs. 1000-	III	384	J. Premkumar
GOVT. HSC THILLAYADI	KANISHKA S Rs. 2000-	I	442	S. Kanishka

Rs. 11,000 -

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SRI GOPALAKRISHNAN	JEEVITHA G	Rs. 1500-	II	436	Gr. Jeevitha.
9443077415	KASIVARSHINI K	Rs. 1000-	III	427	K. Kasivarshini
GOVT. HSC KEELAPERUMPALLAM	SAKTHIVARSHIKA R	Rs. 2000-	I	485	R. Sakthivarashika
SRI THIRUMAVALAVAN	SUBASRI S	Rs. 1500-	II	442	S. Subhasri
8754751963	AKSHAYA K	Rs. 1000-	III	412	K. Akshaya
MADHANAM (ADW)	MOOVASRI G	Rs. 2000-	I	421	Gr. Moovsri
Smt. DHANALAKSHMI	HARISHINIKA S	Rs. 1500-	II	374	S. Harshinika
9442429442	VARSHA R	Rs. 1000-	III	361	R. varsha

Rs. 11,500/-
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GOVT GIRLS HSC NIDUR	SAHANA NACHIYAR Rs. 2000/-	I	443	S. Sahana Nachiyar
SARASWATHY	JAYAPRIYA V Rs. 1500/-	II	439	V. Jayapriya
9442789068	SANMATHI M Rs. 1000/-	III	422	M. Sanmathi

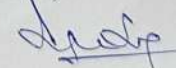
Pay III Rs. 4500/-
 II Rs. 11500/-
 I Rs. 11000/-
 Total Rs. 27,000/-

— Total Rs. 42000/-
 XII — Total Rs. 27000/-
 X — Total Rs. 69,000/-
 Grand Total

Certified that the amount of Rs. 69,000/- (Rupees
 Sixty Nine Thousand) has been disbursed to the
 beneficiaries.

dyndip
 (C. DURAIARASAN)
 Project Co-ordinator.

TAMILNADU ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST				
CO-ORDINATOR :: C.DURAIARASAN - 944040822				
+2 - SCHOOL TOPPERS * 2026 * MAYILADUTHURAI DISTRICT *** ACQUITTANCE ROLL				
NAME OF THE SCHOOL	NAME OF THE STUDENT	RANK	MARKS	ACQUITTANCE
GOVT. HSS AKKUR	SATHIYAPRIYA R.	I Rs. 2500	506	R. Sathyaapriya
THIRUGNANAAMBANDAM	SABITHA R	II Rs. 2000	485	R. Sabitha
9442931389	ANUSRI M	III Rs. 1500	472	M. Anusri
GOVT. HSS THIRUKKADAIYUR	RAMYA R	I Rs. 2500	490	R. Ramya
SRI KUMAR	REEGAN R	II Rs. 2000	468	R. Reagan
9788195097	SHARON RAJAKUMARI	III Rs. 1500	459	Sharon Rajakumari
GOVT. HSS THILLAYADI	NIKESHWARAN N	I Rs. 2500	484	N. Nikeswaran

Rs. 14500 -


SRI GOPALAKRISHANAN	RATCHAGAN S	II Rs 2000	440	S. Ratsagan
9443077415	DEIVANBU D	III Rs 1500	431	D. Deivanbu
GOVT. HSS KEELAPERUMPALLAM	ARIVUMOZHI B	I Rs 2500	470	B. Arivumozhi
SRI INDRAKUMAR	VISHNU R	II Rs 2000	392	R. Vishnu
8610359237	SHEBASEELI M	III Rs 1500	376	M. Shebasheeli
GOVT. HSS (ADW) MADHANAM	ELAMATHI R	I Rs 2500	427	R. Elamathi
SRI.VEERAPPAN	HARISH A	II Rs 2000	408	A. Harish
9487291690	PREETHI M	III Rs 1500	406	M. Preethi

Rs. 15500/-

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GOVT GIRLS HSS NIDUR	DHARSHINI S	I Rs 2500	493	S. Dharsini
SMT.SARASWATHY	SARANI K	II Rs 2000	448	K. Sarani
9442789068	HASINA BEGAM H	III Rs 1500	447	H. hasina begam
GOVT. GIRLS HSS	ABARNAA DEVI M	I Rs 2500	557	M. Abarnaadevi
SEMBANARKOIL	BAVITHRA M	II Rs 2000	517	M. Bavithra
SMT. RAMA 9003462946	VAISALI R	III Rs 1500	516	R. vaisali

Page : III Rs. 12,000/-
 Page II Rs. 15,500/-
 Page I Rs. 14,500/-
 Total Rs. 42,000/-

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ACQUITTANCE ROLL						
TAMILNADU TELECOM. ACCOUNTS AND FINANCE OFFICERS						
CO-ORDINATOR :: C.DURAIARASAN - 9445040822						
+2 - SCHOOL TOPPERS * 2026 * NAGAPATTINAM DISTRICT						
S.No.	NAME OF THE SCHOOL			RANK	AMOUNT	ACQUITTANCE
1	GOVT. HSS THIRUMARUGAL	✓ SELVASRI R		I	Rs. 2500-	B. Deeb (graduation)
2	SMT AMUTHA	✓ THINUSHIKA S		II	Rs. 2000-	J. Thirushika
3	9025250641	✓ SUVATHI K		III	Rs.1500-	K. Suvathi
4	GOVT. HSS KURUKATHI	✓ SARUDHARSHINI E		I	Rs. 2500-	E. Sarudharshini
5	SRI BALASUBRAMANIAN	✓ SWETHA K		II	Rs. 2000-	K. SWETHA
6	9488489057	✓ SURUTHI K		III	Rs.1500-	K. Suruthi
7	GOVT. HSS ENANGUDI	✓ SUMAIYA A		I	Rs. 2500-	A. Sumaiya
8	SRI KUMAR	✓ SHAFIKA FATINA M		I	Rs. 2500-	Shaffi
9		✓ MOHAMED USMAN A		II	Rs. 2000-	U.S.F.
10	9443875384	✓ ASHIKA M		III	Rs.1500-	M. Ashika

Page I - Rs. 20500/-

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11	GOVT. HSS THEVUR	✓ ARTHI M		I	Rs. 2500-	M. Parthi
12	SRI SRIRAM	✓ DHARANI S		II	Rs. 2000-	S. Dharaani
13	8754751963	✓ YAKAVI R		III	Rs.1500-	R. Yakavi
14	G OVT. HSS AZHIYUR	✓ DHIVYADHARSHINI V		I	Rs. 2500-	V. Dhdh.
15	Smt. DHANALAKSHMI	✓ NASRINBEGAM N		II	Rs. 2000-	nasrin begam n
16	94429 92346	✓ ARUNTHDEVI V		III	Rs.1500-	v. Arunth
17	GOVT GIRLS HSS MUTTAM	✓ KAVIYA K		I	Rs. 2500-	K. Kaviya
18	SMT VALLIDEVI	✓ SARATHADEVI S		II	Rs. 2000-	S. Sarathadevi
19	9487589734	✓ SARATHI V		III	Rs.1500-	v. Sarathi
20	GOVT. HSS KILVELUR	✓ SHARMILADEVI B		I	Rs. 2500-	B. Shree
21	SRI SATHIK BASHA	✓ SARAVANAN K		II	Rs. 2000-	Sr. M. Saravanan
22	9787092501	MAHATHI M		III	Rs.1500-	M. Sathy (mother)

Page II - Rs. 24000 -

Page I - Rs. 20500 -

Total Rs. 44500 -

dpd

priyanka
BT

XII- TOTAL						Rs.44500-
X STD - SCHOOL TOPPERS * 2026 * NAGAPATTINAM DISTRICT						
1	GOVT. HSS THIRUMARUGAL	APARNAA S	I	456	Rs. 2000-	S. Aparna
2	SMT AMUTHA	BUVANESHWAR B	I	456	Rs. 2000-	B. Bhuvaneshwar
3	9025250641	VIGNESHWARI S	II	446	Rs.1500-	S. Vigneshwari
4		Dhanalakshmi S. MARSHAN D	III	436 (430)	Rs.1000-	S. Dhanalakshmi
5	GOVT GIRLS HSS MUTTAM	DHARSHINI B	I	455	Rs. 2000-	B. Dharshini
6	SMT VALLIDEVI	VINOTHKUMAR . A	II	407	Rs.1500-	A. Vinothkumar
7	9487589734	VAISHNAVI J	III	401	Rs.1000-	J. Vaishnavi
8	GOVT. HSS KILVELUR	DHARSHIKA R	I	454	Rs. 2000-	R. Dharshika
9	SRI SATHIK BASHA	AKSHAY RAGHUL R	II	412	Rs.1500-	R. AKShay Ragul.
10	9787092501	KIRUBAVATHI , K	III	410	Rs.1000-	K. Kirubavathi
X - TOTAL					Rs.15500-	
XII + X TOTAL					Rs.60000-	

Certified that an amount of Rs.60,000/- has been
disbursed to the beneficiaries.

[Signature]
S. Durairaman.
Project Co-ordinator.