

**Plus 2 toppers recognition
project - 2025**



Coordinator
ATHISAYAMANI
ASIRVATHAM I

District: COIMBATORE

Schools: 04 (Four)

Students: 13

Amount: 26,000-00

TAMILNADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST
EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL

Coordinator: I A ASIRVATHAM

GOVERNMENT HIGHER SECONDARY SCHOOL VALPARAI, COIMBATORE DIST - 642127

Date of disbursement : 06.06.2025

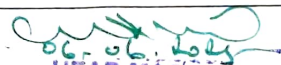
1.	Mr. HARISH KUMAR K	1st	2500	K. Harish Kumar.
2.	Mr. NISHANTH S	2nd	2000	S. Nishanth.
3.	Ms. SIMIKA K	3rd	1500	Simika. K.

GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL VALPARAI, COIMBATORE DIST - 642127

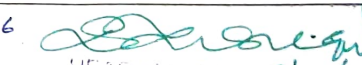
Date of disbursement : 06.06.2025

4.	Ms. ANUPRABHA S	1st	2500	S. Anuprabha
5.	Ms. BHAVANA B	2nd	2000	B. Bhavana
6.	Ms. RITHANYA A	3rd	1500	Rithanya A

Witness Sl 1-3


HEAD MASTER
GOVT HR. SEC. SCHOOL
VALPARAI - 642 127

Witness Sl 4-6


HEAD MASTER
Govt. Girls Hr. Sec. School
Valparai - 642 127
Coimbatore District

AMILNADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST
EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL



Coordinator: I A ASIRVATHAM

GOVERNMENT ADI DRAVIDAR WELFARE HIGHER SECONDARY SCHOOL ANAIKATTI, COIMBATORE DIST - 641108

Date of disbursement: 19.06.2025

7	Ms. JANSI S	1st	2500	G. Jansi K
8	Ms. BOOMIKA K	2nd	2000	K. Boomika
9	Ms. MITHRA R	3rd	1500	R. Mithra

GOVERNMENT HIGHER SECONDARY SCHOOL MADUKKARAI, COIMBATORE DISTRICT - 641105

Date of disbursement: 13.06.2025

10	Ms. SRIVARSHINI G	1st	2500	G. SRIVARSHINI
11	Ms. SOWNDHARYA R	2nd	2000	R. Sowndharya. K.S. Shahana.
12	Ms. SHAHANA K S	2nd	2000	

Witness by 7-9

Headmaster
Govt. Tribal Residential Mr. Sec. School
Anaikatti (P.O), Coimbatore - 641 108.

TAMILNADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST
EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL

3
4

Coordinator: **I A ASIRVATHAM**

GOVERNMENT HIGHER SECONDARY SCHOOL MADUKKARAI, COIMBATORE DISTRICT - 641105

13. Ms. SANJANA P

3rd

1500

P. Sanyal

Witness Sl 10-13

2/7/25
13/6/25

தலைமையாசிரியர்
அரசு மேனிலைப்பள்ளி
மதுக்கரை-641105

MILNADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST
EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL



Coordinator: I A ASIRVATHAM

TOTAL AMOUNT DISBURSED --- Rs.26,000-00

Rupees *TWENTY SIX THOUSAND ONLY*

Certified that amount was disbursed in my presence.

Asirvatham
19/6
I A ASIRVATHAM

Date: 19-06-2025