TN TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI 600024
(Regd No. 54/2014)

GOVT. Hr. Sec. School	Sl. no	Name of the Students	class	Mobile	Acquittance
MANJOOR - 623527	1	ANUSRI S	X	7867089884	Rs 1500/- S. Anusri.
	2	BAKKIA LAKSHMI S	XI	8098948285	Rs 1500 - Bakkia Lakshmi · S
	3	KASHINI V	XI	9578705710	Rs 1500 - Kashini. V
	4	KAVYA DHARSHINI K	X	7094180957	Rs 1500 - K. Kavya dharshini
	5	KRISHNAN S	X	9361946159	Rs 1500 - S. Krishnan
	6	PUNITHA M	XII	8270919321	Rs 1500 - M. Punitha
	7	SANJEEVINI N	XII	7708369271	Rs 1500 - N. Sanjeevini
	8	SUDHARSHINI R	XII	6380733972	Rs 1500 - ரா. சுதர்ஷினி

Rs 12,000/-

HM

21/7/25

HEADMASTER
Govt. Hr. Sec. School
MANJOOR-623 527
Ramanathapuram (Dt)

Disbursed
Rs 12000/- on 21.7.25

21.7.2025
CO-ORDINATOR
M. ANGUCHAMY

TN TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI - 600024

GOVT. HR. SEC. SCHOOL	SL. NO.	NAME OF THE STUDENTS	CLASS	ACQUITTANCE
MELAYAKUDI - 623707	1	MANIJA V	XI	Rs 1500/- MANIJA .V.
	2	PAVITHA M	X	Rs 1500/- Pavitha.M
	3	PAVITHIRA A	XII	Rs 1500/- A.Pavithira
	4	SUVATHIKA B	XII	Rs 1500/- B.Suvathika
	5	THARSHINI R	XI	Rs 1500/- R. Tharshini
			Total	Rs 7500/-

HM

21/7/2025

Rs 7500/- was disbursed on 21.07.25

CO-ORDINATOR

[M. ANGUCHAMY]

21.07.2025

HEAD MASTER
GOVT. HR. SEC. SCHOOL
MELAYAKUDI - 623 707

TN TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI 600024
BPL Scholarship [Regd No. 54/2014]

GOVT. HR. SEC. SCHOOL	Sl. NO.	NAME OF THE STUDENTS	CLASS	ACQUITTANCE	
RETTAIYURANI - 623534	1	MADHUMITHA M	XII	Rs 1500/-	M. Madhumitha
	2	KARBAGA SABARINATHS	XI	Rs 1500/-	S. Karbaga Sabarinath
	3	PANDI M	XII	Rs 1500/-	M. Pandi
	4	VIBISHKHAN S	X	Rs 1500/-	S. Vibish Khan
		Total		6,000/-	

24/7/25
HM

தலைமை ஆசிரியர்
அரசு மேல்நிலைப்பள்ளி
இரட்டையூரணி - 623 534
இராமநாதபுரம் மாவட்டம்.

Rs 6000/- was disbursed on 24-7-25

24.7.25
CO-ORDINATOR
[M. ANGUCHAMY]

TN TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI 600024
[Regd. No. 54/2014]

Govt. Hr. Sec. School	Sl. No.	Name of the Students	Class	Acquittance
THINAIKULAM - 623532	1	BISMIKA K	XI	Rs 1500/- K. Bismika.
	2	KATHIRVEL M	X	Rs 1500/- M. kathirvel.
	3	LEELA DHARANI G	XI	Rs 1500/- G. Leeladharani
	4	SAFRIN FATHIMA H	X	Rs 1500/- H. Safrin fathima
				Rs 6000/-

22/7/25

தலைமையாசிரியர்
அரசு மேல் நிலைப்பள்ளி
திணைக்குளம் - 623 532,
இராமநாதபுரம் மாவட்டம்.

HM

Disbursed Rs 6000/- on 22.7.25

22-7-25

Coordinator
[M. ANGUCHAMY]

...N TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI - 600024
(Regd. No. 54/2014)

GOVT. HR. SEC. SCHOOL	SL. NO.	NAME OF THE STUDENTS	CLASS	ACQUITTANCE	
VANNANGUNDU - 623523	1	KALAIYARASI S	XII	Rs 1500/-	KALAIYARASI
	2	KISHORE PANDI N	XII	Rs 1500/-	N. Kishorepandi
	3	RENUGA DEVI M	XI	Rs 1500/-	M. Renuga devi
	4	SARATHI S	X	Rs 1500/-	S. Sarathi
				Rs 6000/-	

22/07/25
தலைமையாசிரியர்
H.M. அரசு மேனிலைப்பள்ளி,
வண்ணாங்குண்டு - 623 523.
இராமநாதபுரம் மாவட்டம்.

Rs 6000/- was disbursed on 22/07/25

22/07/25
CO-ORDINATOR
M. ANGUCHAMY

TN TELECOM ACCOUNTS & FINANCE OFFICERS' WELFARE TRUST CHENNAI 600024
(REGD. NO. 54/2014)

BPL PROJECT 2025 RAMANATHAPURAM DIST. ACQUITTANCE ROLL

COORDINATOR: M ANGUCHAMY

TOTAL AMOUNT DISBURSED - - - Rs 37,500-00
RUPEES THIRTY SEVEN THOUSAND AND FIVE HUNDRED ONLY.

CERTIFIED THAT AMOUNT WAS DISBURSED IN MY PRESENCE.

DATE :- 24-07-25

M ANGUCHAMY 24/07/2025