

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
MANJOORJ-623527	1 ANUSRI S	X	7867089884	Rs 1500/- x S. Anusri
	2 BAKKIA LAKSHMI S	XI	8098948285	Rs 1500/- x Bakkia Lakshmi S
	3 KASHINI V	XI	9578705710	Rs 1500/- x Kashini V
	4 KAVYA DHARSHINI K	X	7094180957	Rs 1500/- x K. Kavya dharshini
	5 KRISHNAN S	X	9361946159	Rs 1500/- x S. K Rishan
	6 PUNITHA M	XII	8270919321	Rs 1500/- x M. Punitha
	7 SANJEEVINI N	XII	7708369271	Rs 1500/- x N. Sanjeevini
	8 SUDHARSHINI R	XII	6380733972	Rs 1500/- x R. Sudharshini

Rs 12,000/-

HM

Disbursed

Rs 12,000/- on 21.7.25

21/7/25
HEADMASTER
Govt. Hr. Sec. School
MANJOOR-623 527
Ramanathapuram (Dt)

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
1	MANIJA V	XI	MANIJA .V. Rs 1500/-
2	PAVITHA M	X	PAVITHA.M Rs 1500/-
3	PAVITHIRA A	XII	A.Pavithira Rs 1500/-
4	SUVATHIKA B	XII	B.suvathika Rs 1500/-
5	THARSHINI R	XI	R.Tharshini Rs 1500/-

MELAYAKUDI
- 623707

Total Rs 7500/-

H.M


 21/7/2025

Rs 7500/- was disbursed
on 21.07.25


 CO-ORDINATOR
 [M. ANJUTHAMY]
 21.07.2025

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

TN TELECOM ACCOUNTS + FINANCE OFFICERS' WELFARE TRUST CHENNAI 600024
BPL Scholarships [Page NO. 54/2014]

GOVT. HR. SEC. SCHOOL ST. NO. NAME OF THE STUDENTS CLASS ACQUITTANCE

ETTAYURANI

- 623534

- | | | | | |
|---|---------------------|------------|-----------|-----------------------|
| 1 | MADHUMITHA M | <u>XII</u> | Rs 1500/- | M. Madhumitha |
| 2 | KARBAGA SABARINATHS | <u>XI</u> | Rs 1500/- | S. Karbaga Subarimuth |
| 3 | PANDI M | <u>XII</u> | Rs 1500/- | M. Pandi |
| 4 | VIBISHKHAN S | <u>X</u> | Rs 1500/- | S. Vibish Khan |

Total 6000/-

24.7.25

H.M.

தலைமை ஆசிரியர்

அரசு மேல்நிலைப்பள்ளி
இரட்டையூரணி - 623 534
இராமநாதபுரம் மாவட்டம்.

Rs 6000/- was disbursed
on 24.7.25

24.7.25
[M. ANJUTHAM]
CO-ORDINATOR

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

Govt. Hr. Sec. School	Sl. no.	Name of the Students	Class	Accountance
THINAIKULAM - 623532	1	BISMKA K	XI	Rs 1500/- * K. Bismika.
	2	KATHIRVEL M	X	Rs 1500/- M. Kathirvel.
	3	LEELA DHARANI G	XI	Rs 1500/- * G. Leelatharani
	4	SAFRIN FATHIMA H	X	Rs 1500/- * H. Safrin fathima
				Rs 6000/-

ச. டி. 6044
22/7/25

தலைமையாசிரியர்
ஒரச் மேல் நிலைப்பள்ளி
தினக்குளம் - 623 532,
இராமநாதபுரம் மாவட்டம்.

HIM
Disbursed Rs 6000/- on 22.7.25

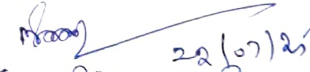
22-7-25
Coordinator
[M. ANGVACHAMY]

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	<u>XII</u>	Rs 1500/- * KALAIYARASI
	2	KISHORE PANDI N	<u>XII</u>	Rs 1500/- * N. Kishore Pandi
	3	RENUGA DEVI M	<u>XI</u>	Rs 1500/- * M. Renuga devi
	4	SARATHI S	<u>X</u>	Rs 1500/- * S. Sarathi
				<u>Rs 6000/-</u>


தலைமையாசிரியர்
H.W. குரக மேளிலைப்பள்ளி,
வண்ணாங்குண்டு - 623 523.
இராமநாதபுரம் மாவட்டம்.

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


22/07/25
CO-ORDINATOR
[M. ANUCHAMY]

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

600024

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

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