

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

Coordinator: T R S SRIRAM

LITTLE FLOWER CONVENT, HIGHER SECONDARY SCHOOL FOR THE DEAF GANGAI KARAI PURAM, TEYNAMPET, CHENNAI - 600006

Ms. TARINI R S

3rd

1500

R.S. Tarini

MGR HOME AND HR SEC SCHOOL FOR SPEECH AND HEARING IMPAIRED MGR GARDEN, RAMAPURAM, CHENNAI - 600089

Mr. SHAIK ARFAAT S

1st

2500

S. Shaik Arfaat

Mr. ROHITH PANKAJ R

2nd

2000

R. Rohith Pankaj

Mr. SELVAKUMAR K

3rd

1500

K. Selva Kumar

ADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST  
NATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL

Coordinator: T R S SRIRAM

LITTLE FLOWER CONVENT, HIGHER SECONDARY SCHOOL FOR THE BLIND GANGAI KARAI PURAM, TEYNAMPET, CHENNAI  
- 600006

Ms. DEEPASREE D

1st

2500

J. Nishu

Ms. NIVETHA S

2nd

2000

S. Anu

Ms. HIMANI D

3rd

1500

G. Pay

Mam

LITTLE FLOWER CONVENT, HIGHER SECONDARY SCHOOL FOR THE DEAF GANGAI KARAI PURAM, TEYNAMPET, CHENNAI -  
600006

Ms. PAVITHRAA G

1st

2500

Gr. Pavithraa

Ms. SIVASAKTHI R

2nd

2000

R. Sivasakthi

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

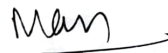
ACQUITTANCE ROLL

Coordinator: T R S SRIRAM

TOTAL AMOUNT DISBURSED --- Rs.18,000-00

Rupees EIGHTEEN THOUSAND ONLY

Certified that amount was disbursed in my presence.



T R S SRIRAM

Date: 18.7.25