

INDIAN TELECOM ACCOUNTS AND FINANCE OFFICERS WELFARE TRUST
EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025
ACQUITTANCE ROLL

Coordinator: K BALASUBRAMANIAN

GOVERNMENT HIGHER SECONDARY SCHOOL EDAYATHI, PATTUKOTTAI DIST - 614628

Ms. SIVAMANI G	1st	2500	Gr. Sivamani
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Ms. POOVITHA S	2nd	2000	S. Poovitha
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Ms. VIJAYATHARSHINI M	3rd	1500	M. Vijayatharshini
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GOVERNMENT ADI DRAVIDAR WELFARE HIGHER SECONDARY SCHOOL PATTUKOTTAI - 614601

Ms. BAVATHARANI M	1st	2500	Bavatharani. M
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Ms. SHOBA R	2nd	2000	Shoba. R
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Ms. PRIYA S	3rd	1500	S. Priya
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ACQUITTANCE ROLL

GOVERNMENT HIGHER SECONDARY SCHOOL KARAMBAYAM, PATTUKOTTAI DIST - 614626

152

2500

2nd

2000

3rd

1500

34

2500

2nd

2000

3rd

1500

TELECOM ACCOUNTS AND FINANCE OFFICERS WELFARE TRUST
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GOVERNMENT HIGHER SECONDARY SCHOOL THUVARANKURICHI, PATTUKOTTAI DIST - 614613

Ms. MOHANA P

1st

2500

P. Mohana

Ms. ASIKA PRIYADHARSHINI K

2nd

2000

Asika Priyadharshini

Ms. ROOBIGA S

3rd

1500

THIS STUDENT COULD NOT BE
PAID DESPITE SEVERAL ATTEMPTS

GOVERNMENT MODEL HIGHER SECONDARY SCHOOL VENGARAIKOTTAIKADU, PATTUKOTTAI DIST - 614628

Ms. ENIYA M

1st

2500

M. Eniya.

Ms. VINDHIYA S

2nd

2000

S. Vindhya

Ms. HASHINIPRIYA S

3rd

1500

S. Hasinipriya

MILNADO TELECOM ACCOUNTS AND FINANCE OFFICERS WELFARE TRUST
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Coordinator: K BALASUBRAMANIAN

GOVERNMENT HIGHER SECONDARY SCHOOL THIRUVONAM, PATTUKOTTAI DIST - 614614

Ms. SANGEETHA S

1st

2500

S. Sangeetha

Ms. NARMATHA K

2nd

2000

K. Narmatha.

Ms. LAKSHAYA K

3rd

1500

K. Lakshaya.

GOVERNMENT HIGHER SECONDARY SCHOOL NATTUCHALAI, PATTUKOTTAI DIST - 614906

Ms. ABIRAMI S

1st

2500

S. Abirami

Ms. ANITHA J

2nd

2000

J. Anitha

Mr. BALAKRISHNAN M

3rd

1500

M. Balakrishnan.

TAMILNADU TELECOM ACCOUNTS AND FINANCE OFFICERS' WELFARE TRUST

EDUCATIONAL ASSISTANCE PROJECT - JUNE 2025

ACQUITTANCE ROLL

Coordinator: K BALASUBRAMANIAN

GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL KARAMBAKUDI, PUDUKOTTAI DIST - 622302

Ms. PAVITHRA M	1st	2500	M. Pavithra
Ms. SUBASRI M	2nd	2000	M. Subasri
Ms. AVANTHIKA V	3rd	1500	V. Avanthika

ups & mn
6/7/25

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

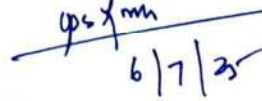
ACQUITTANCE ROLL

Coordinator: K BALASUBRAMANIAN

TOTAL AMOUNT DISBURSED --- Rs.52,500-00

Rupees Fifty two thousand five hundred only

Certified that amount was disbursed in my presence.


6/7/25

Date: 6/7/25

K BALASUBRAMANIAN

Note: Ms. Roobiga S. 3rd rank student from GOVERNMENT HIGHER SECONDARY SCHOOL
THUVARANKURICHI, PATTUKOTTAI DIST - 614613 could not be paid

The amount of Rs.1,500-00 was credited in Trust account on 03-Oct-2025