



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*

STUDENTS HELP IN FIRST AID(SHIFA)

SHIFA (2021 – 2022):

A sum of Rs. 56,095/- has been collected under this scheme and it has been distributed to 7 needy students to meet their medical expenses this year.

S.NO	BENEFICIARY DETAILS	AMOUNT Rs.
1	P.S. Mohamed Subair (III B.A HISTORY)	500
2	K. Kanaga Lakshmi (20AMC09)	763
3	R. Rayyan (20SCH23)	3000
4	Kaliraj (20SEC34)	798
5	Jothi Lakshmi (II M.COM)	180
6	S. Sanmuga Priya (21SEC04)	1200
7	C. Umesh (21SMA15)	366
	Total (For 7 Beneficiaries)	6,807
	TOTAL AMOUNT GENERATED	Rs.56,095

SHIFA (2020 – 2021):

A sum of Rs. 1,10,615/- has been collected under this scheme and it has been distributed to 12 needy students to meet their medical expenses this year.

SHIFA (2019 – 2020):

A sum of Rs. 1,35,640/- has been collected under this scheme and Rs. 1,10,615 has been distributed to the needy students to meet their medical expenses this year.

S.No	Name of the Beneficiaries	Purpose	Amount
1	V. BHARATH RAJ (17SCO40)	Hospital expenditure	50,000
2	C.SUBULAKSHMI (17AHS26)	Hospital expenditure	3,900
3	A.VIJAYA SELVI – Alumni – B.Sc Physics (2002 – 2005) Batch	Hospital expenditure	20,000
4	N.M GOKUL (19SCF37)	Hospital expenditure	5,000
5	K.MANO (19AZO37)	Hospital expenditure	383
6	M. SIVA PRASATH (19SIT41)	Hospital expenditure	211
7	M. ROSHAN (19SME26)	Hospital expenditure	507
8	U. IMRAN KHAN (17SBB23)	Hospital expenditure	294
9	FAYAZ (History student)	Hospital expenditure	342
10	WAHIDHA	Hospital expenditure	27,000
11	MOHAMED IMRAN NAZEER (18ACH38)	Hospital expenditure	880
12	PADMAKANI (18AMH01)	Hospital expenditure	400
13	SHEIK MOHAMED IBRAHIM S (18ACS51)	Hospital expenditure	650
	AMOUNT DISTRIBUTED TO 13 DIRECT BENEFICIARIES		1,09,567

SHIFA (2018 – 2019):

A sum of Rs. 65,995/- has been collected under this scheme and it has been distributed to the needy students this year. Ninety-six students have benefitted from this scheme this year. Dr. M. Thameem Ansari, Assistant Professor of Chemistry, is the coordinator.

S.No	Name of the Beneficiaries	Purpose	Amount
1	MAHALAKSHMI (B.Sc., Zoo)	Hospital expenditure	630
2	ABARNA S (17SBB03)	Hospital expenditure	899
3	SHIBANI REMI (17SCA04)	Hospital expenditure	608
4	AHMED KAJA NIJAMUDEEN (16ACH20)	Hospital expenditure	700
5	NABIYATH NISHA (17AMC08)	Hospital expenditure	1,964
6	AABITHA BARVEEN (II M.Com)	Hospital expenditure	5,000
7	AFRIN (ALUMNI)	Hospital expenditure	30,000
8	SOWMESH . P.B	Hospital expenditure	10,000
9	ARIHARAN. P (16SEN39)	Hospital expenditure	10,000
10	MUTHUSELVI (II M.Sc Chem)	Hospital expenditure	500
11	SHAFRIN JAMEELA (16ACH01)	Hospital expenditure	228
12	VERGIN (II M.Com)	Hospital expenditure	804
13	PRAVEEN MAHARAJA (III B.Sc MB)	Hospital expenditure	4,662
14	ABARNA S (17SBB03)	Hospital expenditure	7,274
	AMOUNT DISTRIBUTED TO 14 DIRECT BENEFICIARIES		73,269

SHIFA (2017 – 2018):

An amount of Rs. 18,976/- has been collected under the **Students' Help In First Aid (SHIFA)** Scheme and there are 17 beneficiaries. The amount will be at disposal for the medical requirements of needy students. Dr. M. Thameem Ansari, Assistant Professor of Chemistry, is the coordinator.

S.No	Name of the Beneficiaries	Purpose	Amount
1	ANANDA SELVI (15ACH18)	Hospital Expenditure	369
2	DHIVYA (17AS26)	Hospital Expenditure	1,000
3	VIJAYA BHAMA (15SEN42)	Hospital Expenditure	379
4	BADHUSHA (ENG STAFF)-(TOWARDS STUDENTS MED AID)	Hospital Expenditure	210
5	MOHAMED FAIZAL	Hospital Expenditure	555
6	SUMAN BABU S (16SMB47)	Hospital Expenditure	372
7	JASMIN (I B.Sc Maths)	Hospital Expenditure	735
8	SHAHUL HAMEED (16ACH32)	Hospital Expenditure	150
9	PEER MOHAMED S (15SCS26)	Hospital Expenditure	657
10	GAYATHRI S (I B.A. History)	Hospital Expenditure	148
AMOUNT DISTRIBUTED TO 10 DIRECT BENEFICIARIES			4,575

SHIFA (2016 – 2017):

An amount of Rs. 1,14,742/- has been collected under the **Students' Help In First Aid (SHIFA)** Scheme and there are 12 beneficiaries. The amount will be at disposal for the medical requirements of needy students. Dr. M. Thameem Ansari, Assistant Professor of Chemistry, is the coordinator.

S.No	Name of the Beneficiaries	Purpose	Amount
1	THARIK AHAMED (III B.Com SF)	Hospital expenditures	90,000
2	ALVINISHA (15AEN17)	Hospital expenditures	1,700
3	RAGAVI (I B.Sc MB)	Hospital expenditures	470
4	RATHINAVEL (B.Com CA)	Hospital expenditures	1,359
5	YUSUF (Student Chairman)	Hospital expenditures	2,500
6	RABIYA	Hospital expenditures	281
7	KAMAL RAJ (I B.Sc Chem)	Hospital expenditures	10,000
8	SIVA SUBRAMANIAN (B.Com., CA)	Hospital expenditures	206
9	KAVIYA. G (14SMB18)	Hospital expenditures	200
10	MANIMEKALAI	Hospital expenditures	250
11	AHAMED SUBAIR (16SMA33)	Hospital expenditures	1,332
12	DHIVYA (15SEN09)	Hospital expenditures	1,000
13	LIBIYA.M (II B.Com)	Hospital expenditures	614
14	MUNAVVARA (I B.Sc Maths)	Hospital expenditures	973
15	MYDEEN BADHUSHA (15SMS19)	Hospital expenditures	500
	AMOUNT DISTRIBUTED TO 15 DIRECT BENEFICIARIES		1,11,385



SADAKATHULLAH APPA COLLEGE (Autonomous)

Rahmath Nagar, Tirunelveli - 627 011

STUDENTS' HELP IN FIRST AID (SHIFA) SCHEME

LIST OF BENEFICIARIES

S.NO	BENEFICIARY NAME & DETAILS	AMOUNT	CASH/CHEQUE NO.
1	V. BHARATH RAJ (17SCO40)	40,000	Cash
	V. BHARATH RAJ (17SCO40)	10,000	Chq#356106
2	C.SUBULAKSHMI (17AHS26)	3,900	Chq#356107
3	A.VIJAYA SELVI – Alumni – B.Sc Physics (2002 – 2005) Batch	20,000	Chq#356108
4	Refreshments for monthly assembly	70	cash
5	N.M GOKUL (19SCF37)	5,000	Cash
6	SPORTS MED EXPENSES: K.MANO (19AZO37), M. SIVA PRASATH (19SIT41), M. ROSHAN (19SME26), U. IMRAN KHAN (17SBB23)	1,395	Cash
7	FAYAZ – History student	342	Cash
8	Mrs. Wahidha – medical expenses - Amount collected from staff	27,000	Cash
9	MOHAMED IMRAN NAZEER (18ACH38)	880	Cash
10	PADMAKANI (18AMH01)	400	Cash
11	First Aid box to Department of Chemistry (Laboratory)	978	Cash
12	S. SHEIK MOHAMED IBRAHIM (18ACS51)	650	Cash
	TOTAL PAYMENTS	1,10,615	

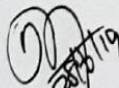


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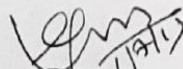
STUDENTS' HELP IN FIRST AID (SHIFA) SCHEME

Receipts/Payments Account (April 2018- June 2019)

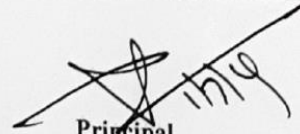
	RECEIPTS (Rs.)		PAYMENTS (Rs.)			
		Cash	Bank	Payment	Cash	Bank
1	Opening Balance in the Canara bank Account (2998101006875) on 31.03.2018		78,907	Cheque issued to the students through bank for their treatment (cheque nos. 356101,356102,356103,356104)		50,000
2	Cash in hand on 31.03.2018	3098		Cheque issued to the Coodinator for the immediate disbursal of cash for needy student (cheque nos. 144279,144280 and 356105)		25,000
3	Cash Received by the Coodinator for the immediate disbursal of cash for needy student (cheque nos. 144279,144280 and 356105)	25,000		Cash distributed for the needy students (Refer List of Beneficiaries)	24,524	
4	Cash deposited by Student Council		64,000	Bank Charges		76
5	Cash transfer by others		2350	Closing balance in n the Canara bank Account (2998101006875) as on 30.04.2019		100,362
6	Cash deposit on 4/1/19		26,170	Cash in hand	3574	
	Interest by Bank		4011			
	Total	28098	175,438		28098	175,438


Coordinator

Dr. M. Thameem Ansari


Bursar

Dr. A. Hamil

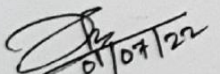

Principal

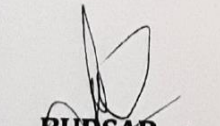
Dr. M. Mohamed Sathik

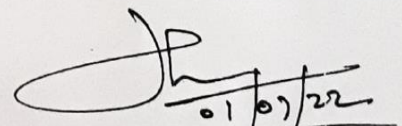
STUDENTS HELP IN FIRST AID SCHEME (SHIFA SCHEME)

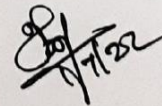
Receipts and Payments Account (January 2021 - June 2022)

RECEIPTS	CASH ₹	BANK ₹	PAYMENTS	CASH ₹	BANK ₹
Opening balance Canara Bank A/c No. 998101006875) on 01/01/2021		1,40,417	Cash distributed to the beneficiary students	7,575	
Opening cash in hand on 01/01/2021	4,749		Other expenses	730	
Cash collected from students	10,405	50,000	Bank Charges		590
Interest received		6,390	Closing balance on 30/06/2022	6,849	1,96,217
	15,154	1,96,807		15,154	1,96,807

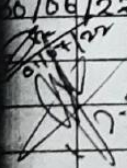

01/07/22
STAFF IN CHARGE

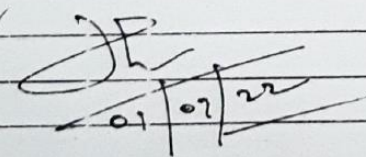

1/7/22
BURSAR


01/07/22
PRINCIPAL


01/07/22

05/06/22	Photocopy expenses - SSMS Application	130		
10/07/22	Students Collection			1,150
10/05/22	Medical emergency towards Ms. Jothi Lakshmi (U.M.com)	180		
27/06/22	Medical expenses towards S. SANMUGA PRIYA (21BEC04)	1200		
27/06/22	Medical expenses towards C. UMESH (21SMA15)	366		
30/06/22	Closing balance	6,849		
		96,654		96,654

~~01/07/22~~



01/07/22

10/01/2022	Cash deposited to SHIFA Bank Account	20,000	
10/01/2022	Cash deposited to SSHS Bank Account	10,000	
11/03/2022	Medical expenses towards R. RAYYAN (20SCH23) through Dr. M. A. Sabitha (Dept of Chemistry, PG Head)	5,000	
08/03/2022	First Aid kit - Dept of Chemistry	600	
16/03/2022	Medical expense towards KALIRAJ (20SEC.34)	798	
21/03/2022	R. RAYYAN (20SCH23) - Returned by Dr. M. A. SARITHA		2,000
25/04/2022	Student's collection		3,445
25/04/2022	Student's collection		49,500
26/04/2022	Deposited to SSHS Bank Account	19,500	
26/04/2022	Deposited to SHIFA Bank a/c	30,000	

ACADEMIC YEAR 2020-2021/2021-22

SHIFA SCHEME (CASH BALANCE)

Debit (₹) Credit (₹)

	Opening balance		4,749
4/3/21	Medical expense towards Master MOHAMED ASLAM (18ACH24)	238	
4/2/21	Students fund collected during the yr 2019-2020 handed over by MAFA S		2,000
31/3/21	Medical expenses towards Master I. Abdul Rahman (19ACH24)	530	
2/04/21	Students fund collected during the yr 2019-2020 handed over by ABDUL RASIK		2,310
5/11/21	Medical expense towards P.S. Mohamed Subair (III. B.A. History)	500	
16/12/21	Medical expenses towards K. KANAGA LAKSHMI (20AMCO9) II M.Com	763	
10/01/2022	Cash Collected from Students for the ODD Semester (2021-2022)		31,500

24-10-19	Fund collected from Staff for Cancer Patient		30,800
24-10-19	Cash given to Mr. NASAR h/o wakidha Banu	2,7,000	
09-11-19	Cash given to Dr. M. Sheik Mubideen Badhushar for the medical expenses of Mohd Imran Nazeer (Reg no. 18ACH38)	880	
29-01-2020	Cash given to Dr. A. Abdul Azeer towards medical expenses of PADMAKANI (18AMH01)	400	
14/02/2020	Expenses towards First Aid box to Chemistry Department & Laboratory	978	
05/03/2020	Cash collected from Students in even sem		1,320
24/02/2020	S. SHEIK MOHAMED IBRAHIM (18ACSS1) med expenses	650	

ACADEMIC YEAR 2019 - 20

SHIFA SCHEME (CASH BALANCES)

		Debit ₹	Credit ₹	
01-07-19	opening balance		3,574	04-11
22-07-19	Cash collected from all classes for Bharath of III B.com A By student chairman		44,450	04-
22-07-19	cash paid/given to Mr. S. Vijaykumar A/o V. Bharath Raj (17SC040)	40,000		09-
23-07-19	Cash collected from classes for Bharath raj (17SC040)		1,320	29-
25-08-19	Refreshments - bought for August assembly	70		
19-08-19	Cash given to N.M. GOKUL (19SCF37) for the medical expenses	5,000		14/0
19-08-19	Cash handed over to Dr. M. Syed Ali (Director of Physical Edu) for K. Mano (19AZ037) M. Siva Praseeth (19SIT41) M. Reshan (19SME26) U. Imran Khan (17SBB23)	1,395		05/0
1-10-19	Medical expenses of Fayaz (Reg no.) in charge M. Sahul Hameed (Asst Prof - History)	342		24/0

09.01.19	Cash given to Dr. Jeslone for the treatment of Ms. Shabnam Jameela (BACHOU)	228/-	
11/2/19	cheque no. 356105 → Dr. MTA	10,000/-	
11/2/19	Cash given to Ms Ed. Praymdearshini for the treatment of Ms. Verbin [] II M.COM	804/-	
11/2/19	Cash given to Ms Ed. Praymdearshini for the treatment of Praveen raja [] IV B.Sc. MICRO Biology	4662/-	
11/4/19	Cash given to Ms. Anba (Psychology Dept.) for the treatment of S. Abirna (II B.B.A.)	4000/- 1000/- 2274/- 7124/-	
		34,424	
		(-) 574	

20/9/18	Cash given to Prof. Ed. Prayadashine for the treatment of M. Aabitha Barveen (M.COM 2 year)	5000/=		
31.12/18	cheque issued to the Mr. Syeeral Wasim Akram (CSC-Chairman) for the treatment of a student (Cheque No. 356101 dt. 31/12/18)	20,000/=		
11/1/18	Cheque issued to the Mr. Syeeral Wasim Akram (CSC-Chairman) for the treatment of a student Cheque No. 356102 dt. 11/1/18	10,000/=		
15/1/18	Cheque issued to Mr. P.B. Soumesh for the his treatment (corner patient) C.No. 356103, dt. 15/1/18	10,000/=		
28/2/18	Cheque issued to Mr. P. Anu Haran (16SEN39) for his treatment N.B. cheque given in the name of V. Siva Subramanian, 16SEN61	10,000/=		
03.01.19	Cash given to Mr. Firoz Khan for the treatment of Ms. Muthu Selvi (U.M.Sc. Chemistry)	500/=		

9/2/18	Amount given to Prof. M. MOHAMED MARIYAM for the treatment of mahalakshmi (B.Sc zoology)	630/=	✓	27
20/07/18	Cheque issued to Dr. M. Thameem Ansari for the value of ₹ 5000 to utilize emergency purpose	5000/=	✓	31
30/7/18	Cash given to Prof. Shahab Hamad, HOD, BBA for the treatment of S. Akhina [175BB03] BBA	899/=	✓	11
28/8/18	Cash given to Prof. W. Fathma Fathima, HOD/BCA for the treatment of Shibani Remi [17SCA 04] for treatment	608/=	✓	11
31/8/18	Cash given to P. Ahmed Kajar Nizamudheen [16ACH20] for his treatment [skin]	700/=	✓	11
19/9/18	Cash given to Prof. Ed. Prayadashini for the treatment of ms Nabiyath Nisha (17AMC08)	1964/=		
20/9/18	Cheque issued to Dr. M. Thameem Ansari for emergency purpose (Cheque no. 144280, 20/9/18)	10,000/=	✓	11

	the treatment of Mrs. Vijaya Sharma (15SEN42)	379/-	
25/9/17	Amount given to Prof. Baldev (English) for the treatment of student	210/2	
9/10/17	Amount given to Prof. Shahul (History) for the treatment of student (Mohamed Faizal) of I B.A. History	555/-	
31/1/17	Amount given to Mr. S. Suman Babu (16SMB47) for the his treatment (Acid spilling on eye during lab experiment)	372/-	
31/1/18	Amount given to Mrs Jaemin (B.Sc. maths, 2 year) for her treatment	735/-	
22/3/18	Amount given to Mr. S Shahul Hameed (16AEC132) for his treatment	150 / 2 210/1	
9/4/18	Cash given to Mr. N. Arul Ram (APD) for the treatment of Mr. S. Peer Mohamed. (15SCS20) (B.Sc. (CS) candidate)	657/-	
12/4/18	Cash given to Dr. Asha for the treatment of Gonorrhoea - 118	148	Cash 3206

13/3/17	Amount given to Prof. Ais Sofia (English) for the treatment of Miss Dhanya (15 SEND9)	1000/=		
16/3/17	Cheque issued to Dr. M. Thomas Anjali for emergency purpose Cheque No: 144276	5000/=		
24/3/17	Amount given to Prof. Ed. Praveerashini for the treatment of Ms. Libiya (II B.COM)	614/=		
6/4/17	Amount given to Prof. Sreed Ali Fathima - Maths for the treatment of Ms. Kumanan (I B.Sc. Maths)	973/=		
7/4/17	Amount given to Mr. Mydhan Reddy 15 SMS19 for the treatment of Mr. Abulhasan NEET Coaching student	500/=		
21/6/17	Amount given to Prof. Jesline for the treatment of Ms. Anand - a selvi (15ACH18)	369/=		
5/7/17	cheque No. 144277 → Dr. MIA	5000/=		
11/7/17	Amount given to Prof. Asha - History for the treatment of Ms. Dhanya (17AHS2A)	1000/=		
13/7/17	Amount given to Prof. Vijayalakshmi (ENGLISH-SE) for			
		Cash = 4456 Cheque = 5000		

سليم القاسم بن الرحيم

Cash in hand: 3000

Balance on 31/12/16 74,454

1/1/17	Amount given to Ms Rabiya [] for the treatment through our principal.	281	
3/1/17	To purchase First Aid Tablets and ointments [Dr. MK]	776	
5/1/17	Cheque issued for the value of ₹ 10,000 to Mr. K. Kamalraj (I.B.Sc Chemistry student) for the surgery of bone fracture. [Cheque number: 144275]	10,000	
11/1/17	Cash issued to Mr. Sivan Subbaraman [B.Com. CA] through our the Principal for First Aid treatment	206	
11/2/17	Amount given to Shafiq for the treatment of the student (Gr. Kavya, 14 SMB18) dated: 15.12.2016	200	
15/2/17	Amount given to superintendent for the treatment of Ms. Mani - mekalai []	250	
7/3/17	Amount given to Prof. Rizwan for the treatment of M.M. Ahamed Subair [IBSMA33] I B.Sc. - Maths	1332	
		Cash: 3045 Cheque: 10,000	

5/8/16	cheque issued to Dr. M. Karmalika for purchasing first Aid kit & Medicines for the academic year 2016-17.	3000 00	✓	3/
13/8/16	cheque issued to Anand for treatment given to Mr. Rathina vel, B.com CA (Rs 300) + MK (Rs 59/-) + cash in hand (Rs 1000/-)	1359 00	✓	5/
22/8/16	Amount given to P. B. S. S. S. S.	1000 00		
27/8/16	cheque issued to Srinath for the first aid expenses to the Chairman, Yuvraj (Rs 2000 + Rs 500)	2500 00	✓	11/
15/9/16	Amount given to P. B. S. S. S. S. student for medical treatment (Rs 1000/-) to Dr. Jeenuj & cash for Rs 2000/- in hand.	3000 00	✓	16/
30/9/16	Amount reimbursed by Dr. Jeenuj			15/
	Total cash in hand: 3008/- as on 30/9/16.			7/
	Amount in the bank: _____		✓ 5/10/16	

~~4700~~
~~4700~~
~~1359~~
~~1000~~
~~2500~~
7029

2016 - 2017

		<u>Bank balance</u>	
	25/7/16	Cash in hand:	Rs 62,984.00
		Amount deposited in the bank towards the collection of money for Mr. Marcek, III (B com C.S.F).	Rs 122/-
			40,000.00
			9,390.00
			40,000.00
			22,160.00
		Cash paid to Dr. Asy.	206.00
			<u>1,1256.00</u>
		Total balance as on 24/7/16	1,74,534.00
		Cash in hand: 206.00	
		---	172.00
			<u>478.00</u>
	24/7/16	Amount paid to A. Magette for her son's operation Mr. Marcek Blamed (Cheque 144265)	90,000.00
	24/7/16	Amount paid to Anand for admission of S. GUVINISURA, II DA English. 15 days in the hospital. Cerebrum problem (Cheque issued)	1,700.00
	28/7/16	Amount paid to P. Raju, P. Bsc MS for her medical expenses on 28/7/16 at Bell hospital. (Cash paid)	420.00
		Cash balance: Rs	8/-




SADAKATHULLAH APPA COLLEGE (Autonomous)
Rahmath Nagar, Tirunelveli - 627 011


STUDENTS' HELP IN FIRST AID (SHIFA) SCHEME

Receipts and Payments Account (July 2019 – December 2020)

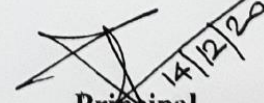
RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance in Canara Bank Account (2998101006875) on 01/07/2019		1,00,362	Cheques issued to the beneficiary students (chq nos. 356106, 356107 & 356108)		33,900
Cash in hand on 01/07/2019	3,574		Cash distributed to beneficiary students	76,715	
Cash collected from students	77,890		Closing balance in Canara bank account (2998101006875)		1,40,417
Cash deposited by students		67,750	Cash in hand (Closing)	4,749	
Interest received		6,205			
Total	81,464	1,74,317		81,464	1,74,317


14/12/2020
Coordinator

(J. ABDUL KHADER)


14/12/2020
Bursar

(Dr. A. HAMIL)


14/12/2020
Principal

(Dr. M. MOHAMED SATHIK)

Students Help In First Aid (SHIFA) Beneficiary

