



Sadakathullah Appa College

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

CRITERION VII INSTITUTIONAL VALUES AND BEST PRACTICES

7.2.1

Best Practices

STUDENT WELFARE SCHEMES

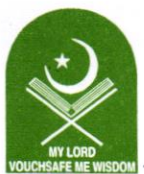
SSHS

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)

August 2022





Sadakathullah Appa College

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

STUDENTS SELF HELP SCHEME (SHSS)

SSHS (2021 – 2022):

Students Self Help Scheme (SSHS), has been functioning for the past five years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Under this scheme each student pays a sum of Rs. 20/- per semester voluntarily to help their poor and needy friends. The amount collected under this scheme this year is Rs. 68,000/- and it was distributed to 34 economically underprivileged students. Dr. J. Abdul Khader, Assistant Professor of Commerce is the staff in-charge.

S.No	Roll Numbers	Beneficiary Details	Amount Rs.
1	21SMB17	M.T. Aseela Banu	2000
2	19ACH06	S. Peer Rifaya	2000
3	19AMA40	N. Essaki Raja	2000
4	19AMA07	J. Iynoon Shaliha	2000
5	20ACS01	S. Ahamed Aashiq	2000
6	21SEN04	A.Indhu	2000
7	21ACH02	J. Sabira Nisha	2000
8	20ACS05	A.Sameera	2000
9	20ACH05	S. Meeral Aafrina	2000
10	21ACH07	A.Annapurani	2000



11	20ACH08	S.Umaira Banu	2000
12	20ACH19	R. Pon Abirami	2000
13	19AMA33	S. Vandimalaichi	2000
14	20ACH04	M. Rubina	2000
15	19AMA35	M. Mohamed Fasil	2000
16	20ACS03	A.Mohamed Shabira	2000
17	21SME27	M. Abushali	2000
18	20ACO72	S. Piramanayagam	2000
19	20ACO61	M. Abuthahir	2000
20	21SMB22	E. Siva Sundari	2000
21	20ACO62	S. Ahamed Riyas	2000
22	20ACO08	S. Mariyam Marsuka	2000
23	19AHS06	K.Kanaga	2000
24	19AMA45	M.Padmanathan	2000
25	20AMC29	S. Mohamed Ibrahim	2000
26	21ACH03	K.Seinambu Shajitha Shirin	2000
27	20ACO68	K.Mohamed Mohideen	2000
28	20ACO60	P. Mohamed Jamal	2000
29	20ACO57	O.J.Riyas Ahamed	2000
30	20ACO46	A.Mohamed Abubacker Sithiq	2000
31	20SCC55	P.Muthukumar	2000
32	20SEC21	S. Naina Mohamed Riyas	2000
33	20SCO44	K. Kali Muthu	2000
34	20STA05	M. Karpagam	2000

	TOTAL - FOR 34 BENEFICIARIES	Rs.68,000
	TOTAL AMOUNT GENERATED	29,500

SSHS (2020 – 2021):

Students Self Help Scheme (SSHS), has been functioning for the past five years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Under this scheme each student pays a sum of Rs. 20/- per semester voluntarily to help their poor and needy friends. The amount collected under this scheme this year is Rs. 44,000/- and it was distributed to 22 economically underprivileged students. Mr. J. Abdul Khader, Assistant Professor of Commerce is the staff in-charge.

SSHS (2019 – 2020):

Students Self Help Scheme (SSHS), has been functioning for the past five years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Each student pays a sum of Rs. 20/- per semester voluntarily under this scheme to help their poor and needy friends. The amount distributed under this scheme this year is Rs. 44,000/-. Mr. J. Abdul Khader, Assistant Professor of Commerce is the staff in-charge.

TOTAL AMOUNT GENERATED	59,260
TOTAL AMOUNT DISTRIBUTED	38,000
(19 BENEFICIARIES)	

SSHS (2018 – 2019):

A scheme namely, **Students Self Help Scheme (SSHS)**, has been functioning for the past four years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Each student pays a sum of 10 rupees every month voluntarily under this scheme to help their poor and needy friends. The amount collected under this scheme this year in the aided section is Rs. 30,000/-.

SSHS (2017 – 2018):

A scheme namely, **Students Self Help Scheme (SSHS)**, has been functioning for the past three years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Each student has to pay a sum of 10 rupees per month voluntarily under this scheme to help their poor and needy friends. The amount collected under this scheme this year in the Aided section is Rs. 75,000/- and there are 25 beneficiaries.

SSHS DETAILS	Amount
TOTAL AMOUNT GENERATED	61,240
TOTAL AMOUNT DISTRIBUTED	72,000

SSHS (2016 -2017):

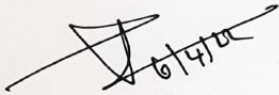
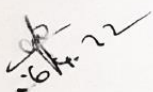



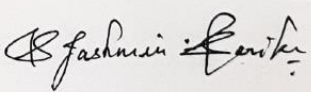
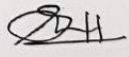
A scheme, namely, **Students Self Help Scheme (SSHS)**, has been functioning for the past three years. This scheme is appreciated by many as it eases the pressure of economically disadvantaged students. Each student has to pay a sum of 10 rupees per month voluntarily under this scheme to help their poor and needy friends. The amount collected under this scheme this year in the Aided section is Rs. 18,000/- and there are 9 beneficiaries.

TOTAL AMOUNT GENERATED	41,830
TOTAL AMOUNT DISTRIBUTED	42,000
(14 BENEFICIARIES)	

A meeting of the Students Help in First Aid (SHIFA) Scheme and Students' Self Help Scheme (SSHS) was held on 06/04/2021 (Wednesday) at 12 noon in the Principal's Chamber with the following agenda:

1. Fixation of amount to be collected for SHIFA and SSH Scheme.

Following members were present:

1. Dr. M. Mohamed Sathik – Principal 
2. Dr. M. N. Mohamed Abusali Sheik – Bursar 
3. Dr. J. Abdul Khader - Staff in Charge of SHIFA Scheme & SSHS 
4. K. Mohamed Fareesh – Students Council Chairman 
5. M. N. Bathru Nisha – Students Council Vice-Chairperson 
6. S. Jashmin Sarika – Students Council Secretary 
7. M.N. Mohamed Salahudeen – Students Council Joint Secretary. 

Resolution

1. It is resolved to collect Rs.50/- each from all the UG and PG students towards SHIFA and SSHS for the academic year 2021-2022.
2. It is resolved to start distributing applications for SSHS Scholarship in the month of May 2022.

To
The Branch Manager
Canara Bank, Rahmath Nagar
Tirunelveli - 627 011.

Date: /06/2022

Dear Sir/Madam,

Sub: Cheques to be credited through ECS from our SSSH Account no.2998101007404-Reg.

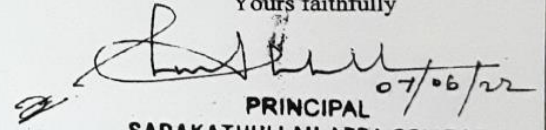
Please find enclosed herewith a cheques No.144447 from our college SSSH Account.
You are requested to credit the same to our students Account through ECS as per the following details:

S.No	Name of the Payee	Bank Name & Branch	Account Number	IFSC	Amount
					Rs.2,000/-
1	T. BABY ASEELA BANU	UNION BANK OF INDIA, PALAYAMKOTTAI HIGH GROUND	520481028028965	UBIN0921017	
2	S. PEER RIFAYA	IOB, SHANTHI NAGAR	354001060003540	IOBA0003540	Rs.2,000/-
					Rs.2,000/-
3	N. ESSAKI RAJA	UCO BANK, HIGH GROUND, PALAYAMKOTTAI	05090110056653	UCBA0000509	
4	J. IYNOON SALIHA	INDIAN OVERSEAS BANK, MELAPALAYAM	237201000003983	IOBA0002372	Rs.2,000/-
5	S. AHMED AASHIQA	TAMIL NADU GRAMA BANK, ERUVADI	10116478212	IDIB0PLB001	Rs.2,000/-
6	A.INDHU	TMB, ARYAKULAM	402100050303642	TMBL000402	Rs.2,000/-
7	SHABIRA NISHA	IOB, THITTUVILAI	025101000042397	IOBA0000251	Rs.2,000/-
8	A. SAMEERA	IOB, PALAYAMKOTTAI	006701000040899	IOBA0000067	Rs.2,000/-
					Rs.2,000/-
9	S. MEERAL AAFRINA	IOB, NARANNAMALPURAM	138801000050424	IOBA0001388	
10	A. ANNA PURANI	SBI, ALWARKURICHI	40713436392	SBIN0002189	Rs.2,000/-
					Rs.2,000/-
11	S. UMAIRA BANU	INDIAN BANK, PALAYAMKOTTAI	6175320755	IDIB000P008	
12	R. PONABIRAMI	IOB, HIGH GROUND	138501000018623	IOBA0001385	Rs.2,000/-
13	S. VANDIMALACHI	IOB, KRISHNAPURAM	271101000002388	IOBA0002711	Rs.2,000/-
14	M. RUBINA	IOB, ERUVADI	138001000015674	IOBA0001380	Rs.2,000/-
					Rs.2,000/-
15	M. MOHAMED FAZIL	UNION BANK OF INDIA, TIRUNELVELI	336002011008877	UBIN0533602	
16	A.MOHAMED SHABIRA	IOB, MELAPALAYAM	237201000001348	IOBA0002372	Rs.2,000/-
					Rs.2,000/-
17	M. ABUSHALI	IOB, TIRUNELVELI JUNCTION	057001000023131	IOBA0000570	
18	S. PIRAMANAYAGAM	SBI, PALAYAMKOTTAI	20405189963	SBIN0001619	Rs.2,000/-
19	M. ABUTHAHIR	IOB, MELAPALAYAM	237201000033903	IOBA0002372	Rs.2,000/-
					Rs.2,000/-
20	E. SIVA SUNDARI	INDIAN BANK, SEYDUNGANALLUR	6501539993	IDIB000S206	
21	S. AHAMED RIYAZ	IOB, MELAPALAYAM	237201000031934	IOBA0002372	Rs.2,000/-
22	S. MARIYAM MARSHUKA	IOB, ERUVADI	138001000015955	IOBA0001380	Rs.2,000/-

23	K. KANAGA	INDIAN BANK, PALAYAMKOTTAI	6193258285	IDIB000P008	Rs.2,000/-
24	M. PADMANABHAN	INDIAN BANK, TIRUNELVELI JUNCTION	6775925169	IDIB000T034	Rs.2,000/-
25	S. MOHAMED IBRAHIM	IOB, ERUVADI	138001000054172	IOBA0001380	Rs.2,000/-
26	K. SEINAMBU	IOB, PALAYAMKOTTAI	006701000041277	IOBA0000671	Rs.2,000/-
27	K. MOHAMED MOHIDEEN	IOB, MELAPALAYAM	237201000004337	IOBA0002372	Rs.2,000/-
28	B. MOHAMMED JAMMAL	IOB, PALAYAMKOTTAI	006701000039246	IOBA0000067	Rs.2,000/-
29	RIYAS AHAMED	IOB, MELAPALAYAM	237201000035086	IOBA0002372	Rs.2,000/-
30	MOHAMED ABUBACKER SIDDIQ	IOB, MELAPALAYAM	237201000057402	IOBA0002372	Rs.2,000/-
31	P. MUTHUKUMAR	SBI, PALAYAMKOTTAI	35988861138	SBIN0010482	Rs.2,000/-
32	S. NAYINA MUHAMMAD RIYASH	IOB, THENTHIRUPERAI	132301000050330	IOBA0001323	Rs.2,000/-
33	K. KALIMUTHU	SBI, SAMATHANAPURAM	38007809897	SBIN0070718	Rs.2,000/-
34	KARPAGAM	INDIAN BANK, PALAYAMKOTTAI	864643494	IDIB000P008	Rs.2,000/-
	Total				Rs.68,000/-

Please do the needful. Thanking you.

Yours faithfully


07/06/22

PRINCIPAL

SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI-11

To
The Branch Manager
Canara Bank, Rahmath Nagar
Tirunelveli - 627 011.

Date: 25/02/2020

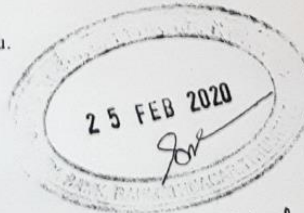
Dear Sir/Madam,

Sub: Cheques to be credited through ECS from our SSSH Account no.2998101007404-Reg.

Please find enclosed herewith a cheques No.144446 from our college SSSH Account. You are requested to credit the same to our students Account through ECS as per the following details:

S.No	Name of the Payee	Bank Name & Branch	Account Number	IFSC	Amount Rs.
1	M.UMMU SALMA	IOB, KALAKAD	138301000064997	IOBA0001383	2,000/-
2	M.JAHIRA BANU	SBI, SRIVAIKUNTAM	33270713439	SBIN0000920	2,000/-
3	A.MOHAMMED HASALI	CUB, KADAYANALLUR	500101011656689	CIUB0000267	2,000/-
4	A.THAKSIN HALEEMA	IOB, SATTANKULAM	12401000031868	IOBA0000124	2,000/-
5	S.SIMYAN BEEVI	CAN BANK, VEERAKERALAMPUDUR	1130101031499	CNRB0001130	2,000/-
6	M.ASHIFA RAHIMA	IOB, KANYAKUMARI	255001000012998	IOBA0002550	2,000/-
7	S.N.SUBER BATHUSHA	SBI, TIRUNELVI TOWN	31678112817	SBIN0000768	2,000/-
8	J.AHAMED THAMIMUL	CAN BANK, GUNARAMANALLUR	3656108002539	CNRB0003656	2,000/-
9	S.MOHAMED IBRAHIM	IOB, ERUVADI	138001000054172	IOBA0001380	2,000/-
10	A. AL BURRA	CENTRAL BANK, SAMADHANAPURAM	3471583357	CBIN0283155	2,000/-
11	M.FAUJUL HITHAYA	IOB, SHENCOTTAH	139401000037381	IOBA0001394	2,000/-
12	A.SYED SHIBANA	IOB, PETTAI	168601000110709	IOBA0001686	2,000/-
13	N.FATHIMA CHANDHINI	CUB, PALLADAM	99001001375749	CIUB0000099	2,000/-
14	A.SYED SAMEEMA	SBI, SRIVAIKUNTAM	35019583378	SBIN0000920	2,000/-
15	I.RASITHA	IOB, MAHARAJA NAGAR	29201000080334	IOBA0000292	2,000/-
16	A.HAJARA	SBI, SRIVAIKUNTAM	33864823176	SBIN0000920	2,000/-
17	V.SELVAM	CAN BANK, RAHMATH NAGAR	2998101002705	CNRB0002998	2,000/-
18	A.AHAMED MEERA	SBI, SRIVAIKUNTAM	34209141137	SBIN0000920	2,000/-
19	M.SATHISH KUMAR	IOB, MELAPALAYAM	237201000026598	IOBA0002372	2,000/-
20	K.S.MOHAMED YAZER	IOB, MELAPALAYAM	237201000021065	IOBA0002372	2,000/-
21	R.PRIYADHARSHINI	IOB, VALLIYOOR	188101000019749	IOBA0001881	2,000/-
22	T.M.NOORUL ASMATH	IOB, BAZAAR STREET	138201000051307	IOBA0001382	2,000/-
TOTAL					44,000/-

Please do the needful. Thanking you.



Yours faithfully,

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
Rahmath Nagar, Tirunelveli - 627 011.

* Transfer to three accounts cancelled and amount of ₹6000/- returned.



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

STUDENTS' SELF HELP SCHEME

Receipts and Payments Account (July 2019 – December 2020)

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance in Canara Bank Account (2998101007404) on 01/07/2019	-	27,144	Amount distributed to Manitham scheme (Chq. No.144445)		10,000
Cash deposited by students		59,260	Scholarship amount distributed through ECS (Chq. No.144446)		44,000
Interest received		2,249	Bank Charges	*	18
ECS returned		6,000	Closing balance in Canara bank account (2998101007404)	-	40,635
Total	-	94,653		-	94,653

J. Abdul Khader
14/12/2020
Coordinator
(J. ABDUL KHADER)

Dr. A. Hamil
14/12/2020
Principal
(Dr. A. HAMIL)

Dr. M. Mohamed Sathik
14/12/2020
Principal
(Dr. M. MOHAMED SATHIK)

7/1/19

SHIFA/SSHS meeting

A meeting of the SHIFA/SSHS was held on 07/01/2019 at 12.00PM in the seminar hall.

(30+30 - SBSS + SLP)

It is resolved to collect ₹ 60/- each from the student. The following members were present.

- 1) D. M. Mohamed Saadiq
- 2) D. M. Thameem Ahmad
- 3) Syed Wasim Akram R.
- 4) R. Ahmed Ishaq
- 5) M. Md. ~~...~~
- 6) M. Osama
- 7) S. ~~...~~
- 8) K. Mohamed Ali Noor
- 9) ~~Shikha M...~~
- 10) Hanouf R.
- 11) Anthonis
- 12) Hanthea
- 13) Samara
- 14) ~~...~~
- 15) Asmath
- 16) A.J. Pauleth Jethu
- 17) V.S. Kamala Devi
- 18) Afraa S
- 19) P. Aysha
- 20) R. M. ~~...~~
- 21) M. Selva ganesh
- 22) M. Maheswari
- 23) R. Uma Maheswari
- 24) Harja - S
- 25) Padmini Priya M.M.
- 26) S. Anthonis
- 27) Manjyam Fathimal.

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SADAKATHULLAH APPA COLLEGE (Autonomous)
Rahmath Nagar, Tirunelveli - 11

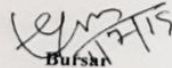
STUDENTS' SELF-HELP SCHEME

Receipts/Payments Account (April 2018- June 2019)

RECEIPTS (Rs.)			PAYMENTS (Rs.)		
	Cash	Bank	Payment	Cash	Bank
1	Opening Balance in the Canara bank Account (2998101007404) on 01.04.2018	91,587	Scholarship dispersed to the selected 22 students to their bank account on 06.04.2018 and 20.04.2018		66,000
2	Interest by Bank	1560	Closing balance in n the Canara bank Account (2998101007404) as on 30.06.2019		27,144
			Bank Charges		3.00
	Total	93,147			93147


Coordinator

Dr. M. Thameem Ansari


Bursar

Dr. A. Hamil


Principal

Dr. M. Mohamed Sathik

RESOLUTIONS :

1. It is resolved to collect ₹30/- towards SHIFA and ₹30/- towards SSHS per student per semester.
2. It is resolved to maintain first aid kit in the campus and the Physical Director will be in charge of providing first aid.
3. It is resolved to provide first aid during monthly assembly through SHIFA scheme.

624
62998@canarabank.com

To
The Branch Manager
Canara Bank
Rahmath Nagar
Tirunelveli - 11.

Date:- 05.04.2018

Dear Sir,

Sub: Cheques to be credited through ECS from our ~~Canara~~ ^{SSHS} Account No. 2998101007404 - Reg. *****

Please find enclosed herewith a Cheque No. 144443 from our College SSHS Account. You are requested to credit the same to our students Account through ECS as per the following details:

Sl. No.	Name of the Payee	Bank Name & Branch	Account No.	IFSC Code	Amount Rs.
1	M. Mymoon Beevi	IOB, Pettai	168601000110924	IOBA0001686	3000.00
2	S. Roshan Sabika	IOB, Melapalayam	237201000032229	IOBA0002372	3000.00
3	S. Benasir Banu	IOB, Melapalayam	237201000058376	IOBA0002372	3000.00
4	VS Haji Asan Asrar	IOB, Melapalayam	237201000031409	IOBA0002372	3000.00
5	Mohamed Ali Dhalaka	IOB, Melapalayam	237201000012802	IOBA0002372	3000.00
6	I. Rasitha	IOB, Maharaja Nagar Colony	029201000080334	IOBA0000292	3000.00
7	M. Abdul kadir Jailani	IOB, Krishnapuram	271101000005928	IOBA0002711	3000.00
8	S. Selva Kumar	IOB, Kalakad	138301000066059	IOBA0001383	3000.00
9	M. Amathul Habeez	IOB, Tirunelveli Town	009401000096241	IOBA0000094	3000.00
10	S. Sorna Kala	IOB, Tirunelveli Town	009401000043721	IOBA0000094	3000.00
11	R. Abarna	IOB, High Ground	138501000016955	IOBA0001385	3000.00
12	Peer Mohamed Fazil	IOB, Virvanallur	140001000023785	IOBA0001400	3000.00
13	A. Mohamed Abubakkar Sithique	IOB, Puliyangudi	007401000086419	IOBA0000074	3000.00
14	S. Ponlakshmanan	UCO Bank Karungulam	05190110018439	UCBA0000519	3000.00
15	R. Sivasankari	TMB, Srivaikundam	452100080202276	TMBL0000452	3000.00
16	T. Samyugtha	Canara Bank, Thiyagaraja Nagar	6024120000022	CNRB0006024	3000.00
17	M. Syed Ali Fathima	BOI, Tirunelveli Town	827210400000151	BKID0008272	3000.00
18	A. Syed Sameema	SBI, Srivaikuntam	35019583378	SBIN0000920	3000.00
19	S. Siva Sankar	Indian Bank, Thachanallur	6608557731	IDIB000T093	3000.00
20	M. Geetha Bhagavathi	BOB, Wimconagar	24760100023092	BARBOWIMNAG	3000.00
				Total	60000.00

Please do the needful.
Thanking you,

dc



Yours faithfully,

5/4/18

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI-11

To
 The Branch Manager
 Canara Bank
 Rahmath Nagar
 Tirunelveli - 11.

Date:- 19.04.2018

Dear Sir,
 Sub: Cheques to be credited through ECS from our ^{SSHS} ~~Canara~~ Account No. 2998101007404 - Reg.

Please find enclosed herewith a Cheque No. 144444 from our College SSHS Account. You are requested to credit the same to our students Account through ECS as per the following details:

Sl. No.	Name of the Payee	Bank Name & Branch	Account No.	IFSC Code	Amount Rs.
1	R. Zakkariya	IOB, Dist. Court	176601000009671	IOBA0001766	3000.00
2	S. Saburunisha	IOB, w. pudupatti	088901000043332	IOBA0000889	3000.00
				Total	6000.00

Please do the needful.
 Thanking you,

Yours faithfully,

o/c
(Signature)
 19/4/18
791414

(Signature)
 19/4/18

**PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11**



A meeting of the Students Self Help Scheme (SSHS) was held on 24/02/2017 at 10.00 in the Principals office the following members were present

1. Dr. M. Mohamed Sathik - Principal
2. Dr. B.A. Abdul Karim - Bursar *h. xallum*
3. Dr. M. Thameem Ansari - Convener *OX*
4. Dr. S.M.A. Syed Mohamed Khaja- Senior Member (Shift -2)
5. Mr. S. Mohamed Yousuf - Chairman -Students' Council -2016-17 *S. Mohamed*
6. Ms. M. Noorul Jasmine -Vice-Chairman -Students' Council -2016-17 *M. Jasmine*

Resolution

1. Students were asked to submit the scholarship form on or before 28.02.2017 with the recommendation of the concerned HOD. This information was communicated through public addressing system.
2. For each students those who are applied with eligible condition will be awarded Rs 3000 and the fund will be adjusted from the collected amount under SSHS during the academic year 2016-2017.

To
The Branch Manager
Canara Bank
Rahmath Nagar
Tirunelveli - 11.

Date:- 18.04.2017

Dear Sir,

Sub: Cheques to be credited through ECS from our ⁶⁶¹⁹⁶ ~~Canara~~ Account No. 2998101007404 - Reg.

Please find enclosed herewith a Cheque No. 144442 from our College SSHS Account. You are requested to credit the same to our students Account through ECS as per the following details:

Sl. No.	Name of the Payee	Bank Name & Branch	Account No.	IFSC Code	Amount Rs.
1	G. Subbu Lakshmi	Indian Bank & Palyamkottai	6082513560	IDIB000P008	3000.00
2	M. Shareen Abiyal	Indian Overseas Bank & Kallidai kurichi	138401000020540	IOBA0001384	3000.00
3	M. Vijaya Lakshmi	State Bank of India & St. Xaviers Cge. Branch	32281212745	SBIN0010482	3000.00
4	N. Bahavathy	Canara Bank & Palayamkottai	1114101063074	CNRB0001114	3000.00
5	A. Hajara Fathima	Indian Overseas Bank & Tisaiyanvilai	194801000005855	IOBA0001948	3000.00
6	S. Yaseer Naveeth	Indian Overseas Bank & Tirunelveli town	9401000097599	IOBA0000094	3000.00
7	S. Suman Babu	Indian Overseas Bank & Tirunelveli town	9401000096213	IOBA0000094	3000.00
8	S. Ajina	Indian Overseas Bank & Maharajanagar	0292 01000080342	IOBA0000292	3000.00
9	L. Hairun Sariya	Canara Bank & Shencottah	1116108042681	CNRB0001116	3000.00
10	M.W. Sahul Hameed	Indian Overseas Bank & Kayalpattinam	49101000022160	IOBA0000491	3000.00
11	M. Mari Sudar	State Bank of India & St. Xaviers Cge. Branch	33505498677	SBIN0010482	3000.00
12	R. Bala Arul Supriya	Indian Overseas Bank & High Ground	138501000015836	IOBA0001385	3000.00
13	S. Seyadu Rabiyyathul Bashria	Canara Bank & Authoor	1275101036312	CNRB0001275	3000.00
14	T. Sharmila	State Bank of India & St. Xaviers Cge. Branch	32533440110	SBIN0010482	3000.00
15	K. Aabitha Begam	Union Bank of India & Vadakarai	341202010019972	UBIN0534129	3000.00
16	M. Kani Mozhi	Canara Bank & Srivaikundam	1117119032356	CNRB0001117	3000.00
17	J. Nandhini	Indian Overseas Bank & Tirunelveli town	9401000093971	IOBA0000094	3000.00
18	C. Pavithra	Indian Overseas Bank & Melapalayam	138501000030478	IOBA0001385	3000.00
19	M. Mohamed Azarutheen	Indian Overseas Bank & Kallidai kurichi	138401000031419	IOBA0001384	3000.00
20	K. Sathick	Indian Overseas Bank & Kayalpattinam	119101051129	IOBA0000491	3000.00
21	S. Santhana Maharasi	Canara Bank & Junction, Tirunelveli		CNRB0001119	3000.00
					63000.00

Please do the needful.
Thanking you,

Yours faithfully,

18/4/17
o/c

18/4/17



18/4/17

A meeting of the Students' Self Help Scheme was held on 8.01.2016 at 12.00 p.m. in the Principal's Office. The following members were present.

Members Present

- 1. M. MOHAMMED SATIRU ✓
- 2. A. Asim Khan (Dr. A. ASHRAF M.D)
- 3. ✓ [Dr. B. ABDUL KARIM]
- 4. ✓ [A. SYED MOHAMMED]
- 5. ✓ [Dr. S.M. ASHRAF MOHAMMED KHAN]
- 6. Q. Ijaz S. Thivan O.G. (Joint Secretary)
- 7. K. RABI AHMAD (Secretary)

Resolutions

Resolved to give Rs 2000/- (Two thousand only) to each student of the Un-aided Stream and Rs. 1500/- (One thousand only Five Hundred only) to each student of the aided Stream out of the fund collected from the students under the SSHS Scheme during the academic year 2015-16.

✓ 8/1/16

[Signature]

[Signature]
Principal