

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	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 Aashiqa	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 I	Rs.68,000	
	TOTAL AMOUNT (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 M. N. Ballumit

6. S. Jashmin Sarika - Students Council Secretary & Jashmin Lenther

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

Date: /06/2022

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

Dear Sir/Madam,

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

Please find enclosed herewith a cheques No.144447 from our college SSHS 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
	T. BABY ASEELA BANU	UNION BANK OF INDIA, PALAYAMKOTTAI HIGH GROUND	520481028028965	UBIN0921017	Rs.2,000/-
1		IOB, SHANTHI NAGAR	354001000003540	IOBA0003540	Rs.2,000/-
2	S. PEER RIFAYA	UCO BANK, HIGH	334002000000		Rs.2,000/-
3	N. ESSAKI RAJA	GROUND, PALAYAMKOTTAI	05090110056653	UCBA0000509	
4	J. IYNOON SALIHA	INDIAN OVERSEAS BANK, MELAPALAYAM	237201000003983	ØBA0002372	Rs.2,000/-
		TAMIL NADU GRAMA BANK, ERUVADI	10116478212	IDIBOPLB001	Rs.2,000/-
5	S. AHMED AASHIQA	TMB, ARIYAKULAM	402100050303642	TMBL000402	Rs.2,000/-
6	A.INDHU	IOB, THITTUVILAI	025101000042397	IOBA0000251	Rs.2,000/-
0.	SHABIRA NISHA	IOB, PALAYAMKOTTAI	006701000040899	IOBA0000067	Rs.2,000/-
3	A. SAMEERA	IOB, NARANNAMALPURAM	138801000050424	IOBA0001388	Rs.2,000/
9	S. MEERAL AAFRINA	SBI, ALWARKURICHI	40713436392	SBIN0002189	Rs.2,000/
10	A. ANNAPURANI	INDIAN BANK, PALAYAMKOTTAI	6175320755	IDIB000P008	Rs.2,000/
11	S. UMAIRA BANU	IOB, HIGH GROUND	138501000018623	IOBA0001385	Rs.2,000/
12	R. PONABIRAMI	IOB, KRISHNAPURAM	271101000002388	IOBA0002711	Rs.2,000/
13	S. VANDIMALACHI	IOB, ERUVADI	138001000015674	IOBA0001380	Rs.2,000/
14	M. RUBINA M. MOHAMED FAZIL	UNION BANK OF INDIA,	336002011008877	UBIN0533602	Rs.2,000/
15	A.MOHAMED SHABIRA	IOB, MELAPALAYAM	237201000001348	IOBA0002372	Rs.2,000/
16	M. ABUSHALI	IOB, TIRUNELVELI JUNCTION	057001000023131	IOBA0000570	Rs.2,000/
(17)	S. PIRAMANAYAGAM	SBI, PALAYAMKOTTAI	20405189963	SBIN0001619	Rs.2,000/
18	M. ABUTHAHIR	IOB, MELAPALAYAM	237201000033903	IOBA0002372	Rs.2,000/
20	E. SIVA SUNDARI	INDIAN BANK, SEYDUNGANALLUR	6501539993	IDIB000S206	Rs.2,000/
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	IOBA000067	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, THENTHIRUPERAL	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 •				

Please do the needful. Thanking you.

Yours faithfully

PRINCIPAL // BADAKATHULLAH APPA COLLEGE RAHMATH NAGAR, TIRUNELVELI-11

To

Date: 25/02/2020

The Branch Manager Canara Bank, Rohmath Nagar Tirunelveli – 627 011.

Dear Sir/Madam,

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

Please find enclosed herewith a cheques No.144446 from our college SSHS 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	MJAHIRA 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		CAN BANK, VEERAKERALAMPUDUR	1130101031499	CNRB0001130	2,000/-
6			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		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		IOB, MELAPALAYAM	237201000026598	IOBA0002372	2,000/
20		IOB, MELAPALAYAM	237201000021065	IOBA0002372	2,000/
21		IOB, VALLIYOOR	188101000019749	IOBA0001881	2,000/
22		IOB, BAZAAR STREET	138201000051307	IOBA0001382	2,000/
		TOTAL			44,000/-

Please do the needful. Thanking you.

2.5 FEB 2020

Yours faithfully,

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

Transfer to three accounts cancelled and amount of 76000/- 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

Coordinator

(J. ABDUL KHADER)

(Dr. A. HAMIL)

(Dr. M. MOHAMED SATHIK)

91 17 A meeting of the SHIFA/SSHS was held on 07/01/2019 at a 12.00PM in the seminar half. It is resolved to callet 7 60/= each from the student The following members work present. D. M. Mchamel Sadig K. Mohamed Ali Neoyl 15) 19) P. Auch 201 R. Mari 21.) M. Selva garesh 22) on makesway 24 Haya-1 25) Padmini Priya. M.M. 20) S. Athin 2.7) Manyam Fattinel.



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

STUDENTS' SELF-HELP SCHEME

Receipts/Payments Account (April 2018- June 2019)

	REC	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	Cash	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				
-			93,147			93147	

Date.

Dr. M. Thameem Ansari

Ley Martis

Dr. A. Hamil

Principal

Dr. M. Mohamed Sathik

charage @ canarabank . com

To

The Branch Manager Canara Bank Rahmath Nagar Tirunelveli - 11.

9545

Sub: Cheques to be credited through ECS from our Gantoon 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	10BA0002372	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	10BA0000292	3000.00
7	M. Abdul kadar 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	10BA0000094	3000.00
10	S. Sorna Kala	IOB, Tirunelveli Town	009401000043721	10BA0000094	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	10BA0000074	3000.00
14	S. Ponlakshmanan	UCO Ban K	05190110018439	UCBA0000519	3000.00
15	R. Siyasankari	TMB, Srivaikundam	452100080202276	TMBL0000452	3000.00
	T. Samyugtha	Canara Bank, Thiyagaraja Nagar	6024120000022	CNRB0006024	3000.00
	M. Syed Ali Fathima	BOI, Tirunelveli Town	827210400000151	BKID0008272	3000.00
	A. Syed Sameema	SBI, Srivaikuntam	35019583378	SBIN0000920	3000.00
	S. Siva Sankar	Indian Bank, Thachanallur	6608557731	IDIB000T093	3000.00
	M. Geetha Bhagavathi	BOB, Wimconagar	24760100023092	BARBOWIMNAG	3000.00
20	W. Geeting Dinggarani			Total	60000.00

Please do the needful. Thanking you,

gc DX

(A)

Yours faithfully,

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI-11

Date:- 05.04.2018

To

Date:- 19.04.2018

The Branch Manager Canara Bank Rahmath Nagar Tirunelveli - 11.

Dear Sir,

55H9

Sub: Cheques to be credited through ECS from our Ganteen 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:

SI. 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,

PRINCIPAL

SADAKATHULLAH APPA COLLEGE RAHMATH NAGAR, TIRUNELVELI-11

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TO AFT 2018

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 1 - Zalum

3. Dr. M. Thameem Ansari

- Convener

4. Dr. S.M.A. Syed Mohamed Khaja- Senior Member (Shift -2)

5. Mr. S. Mohamed Yousuf

- Chairman -Students' Council -2016-17 S.

6. Ms. M. Noorul Jasmine

-Vice-Chairman -Students' Council -2016-17 M

Resolution

- 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.
- 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.

Date:- 18.04.2017

The Branch Manager Canara Bank Rahmath Nagar Tirunelveli - 11.

Dear Sir,
Sub: Cheques to be credited through ECS from our Canteen 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	10BA0000094	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 Rabiyathul 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	MINASA BARROFAIN	OBA0000491	3000.00
21	S. Santhana Maharasi	Canara Bank & Junction, Tirunelyeli	119101051129	RB0001119	3000.00
Please do the needful. Thanking you,				s faithfully,	63000.00