

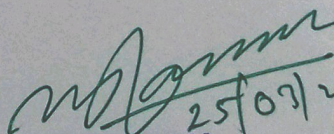
Muffakham Jah College of Engineering & Technology

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

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4	E PASS State Government scholarship for ST students	4
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25/07/2022
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Road No:3, Banjara Hills,
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5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
		Number of students	Amount	Number of students	Amount	
2020-21	Post Matric Scholarship State Government Fresh & renewal for Minority	1846	18,05,86,600/-	7	3,15,000	
2020-21	Post Matric Scholarship State Government Fresh & renewal for EBC,SC,ST,BC	28	13,55,000/-	-	-	
2020-21	Merit Cum Means Scholarship Central Government Fresh & renewal	115	28,75,000/-	-	-	



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Electronic Payment & Application System of Scholarships

State Govt. 2020-21

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BANJARA HILLS HYD

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College Wise Release Orders Issued Report

Department: Minority Welfare

Fresh and Renewal | Academic Year :2020-21

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY BANJARA HILLS HYD	16317RRS0202100218 07-09-2021 (66) (Rs.6260000)		1301	75475000	5854550
		16317RRS0202100228 12-11-2021 (29) (Rs.2715000)				
		16317RRS0202100231 18-11-2021 (50) (Rs.4250000)				
		16317RRS0202100232 18-11-2021 (68) (Rs.5780000)				
		16317RRS0202100234 26-11-2021 (72) (Rs.6120000)				
		16317RRS0202100239 29-11-2021 (1) (Rs.85000)				
		16317RRS0202100241 30-11-2021 (83) (Rs.7055000)	16317FMS0202100075 09-02-2022 (545) (Rs.1661400)			
		16317RRS0202100245 03-12-2021 (66) (Rs.5610000)	16317RMS0202000001 01-05-2021 (302) (Rs.962000)			
		16317RRS0202100265 22-01-2022 (70) (Rs.7175000)	16317RMS0202000023 01-05-2021 (809) (Rs.2569450)			
		16317RRS0202100273 22-01-2022 (65) (Rs.6325000)	16317RMS0202100038 09-09-2021 (177) (Rs.609700)			
		16317RRS0202100274 22-01-2022 (69) (Rs.5865000)	16317RMS0202100047 20-11-2021 (10) (Rs.39000)			
		16317RRS0202100276 24-01-2022 (40) (Rs.4400000)	16317RMS0202100056 24-01-2022 (3) (Rs.13000)			
		16317RRS0202100292 01-02-2022 (58) (Rs.4930000)				
		16317RRS0202100293 02-02-2022 (40) (Rs.3400000)				
		16317RRS0202100295 08-02-2022 (29) (Rs.2615000)				
16317RRS0202100300 08-02-2022 (21) (Rs.1785000)						
16317RRS0202100302 08-02-2022 (13) (Rs.1105000)						
Totals				1301	75475000	5854550

M. J. G. M.
 22/03/2022
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BANJARA HILLS HYD

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College Wise Release Orders Issued Report

Department:SC Welfare

Fresh and Renewal | Academic Year :2020-21

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY BANJARA HILLS HYD	16311RRC0202100360 21-09-2021 (4) (Rs.340000)	16311RMS0202100305 23-06-2021 (4) (Rs.13000) 16311RMS0202100549 12-08-2021 (4) (Rs.5200)	4	340000	18200
Totals				4	340000	18200

M. J. Prasad
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College Wise Release Orders Issued Report

Department:ST Welfare

Fresh and Renewal | Academic Year :2020-21

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY BANJARA HILLS HYD	16312RRS0202100049 04-09-2021 (1) (Rs.85000)	16312RMS0202100027 03-08-2021 (1) (Rs.3250)	1	85000	3250
Totals				1	85000	3250

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College Wise Release Orders Issued Report

Department:BC Welfare

Fresh and Renewal | Academic Year :2020-21

S.No	College Name	RTF Proceedings			MTF Proceedings			No of Applications	RTF Amount	MTF Amount
1	MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY BANJARA HILLS HYD	16313RRS0202100181	15-12-2021	(17) (Rs.595000)	16313RMS0202100036	03-11-2021	(17) (Rs.52650)	17	595000	52650
Totals								17	595000	52650

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College Wise Release Orders Issued Report

Department:EBC

Fresh and Renewal | Academic Year :2020-21

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY BANJARA HILLS HYD	16316RRS0202100111 29-11-2021 (3) (Rs.105000)		3	105000	0
Totals				3	105000	0

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Print Date: 15/03/2022 11:38:16

National Scholarships Portal (NSP2.0)
Status of the applications verified by INO as on 14/03/2022

Report No.: 36963_26

(1) AISHE/DISE/NCVT Code: C-25464

(2) Name of the Institute :
Muffakham Jah College of Engineering & Technology

(3) Total students strenght as declared in KYC: 3500

(4) Institute Address:

Address: 8-2-249 to 267, Mount Pleasant, Road No. 3, Banjara Hills, Hyderabad
District: HYDERABAD State: TELANGANA Pincode: 500034

(5) Details of Designated Intitute's Nodal officer for NSP (INO-NSP):

Name / Mobile no: Mohd Jawad Shareef / 9985610235

(6) Head of Institute details:


Name: Dr. BASHEER AHMED / 9985610235

No of Fresh Applicantiions verified : 47

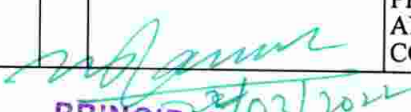
No of Renewal Applicantiions verified : 72

List of fresh applicants under fresh category :-

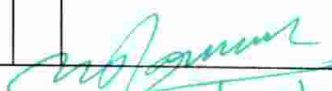
Sr	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	AP202122003580814	N MOHAMMED MUDASSIR	27/08/2001	M	N MOHAMMED FAROOQ	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
2	AP202122003909976	N MOHAMMED MUSTAFA	19/08/2001	M	N MOHAMMED IQBAL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021


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3	AP202122009562160	MEER MUZAMIL HUSSAIN	09/12/2003	M	MEER AZIAS HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
4	BR202122007708925	MD NAUSHAD ALAM	28/05/1996	M	MD SERAJUL HAQUE	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/2021
5	MH202122008286413	OSMANI MIR ABED ALI MIR TAREQ ALI	19/10/2002	M	OSMANI MIR TAREQ ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/01/2022
6	MH202122009191659	SHAIKH NUMAIR KHAJA FASIUDDIN	13/08/2003	M	KHAJA FASIUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/12/2021
7	MH202122010156762	KHAN MUSTAJIB AHMED MUJEEB AHMED	15/12/2002	M	MUJEEB AHMED KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/2022
8	TS202122000047399	SYED NOOR UL HASSAN	12/12/2000	M	Syed Akram UI Hassan	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
9	TS202122000600568	MOHAMMED AFNAN SABIR	19/02/2003	M	MOHAMMED YOUSUF SABIR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
10	TS202122003245491	SYED ABRAR UDDIN HASHMI	09/06/2002	M	Syed Aqeeb Uddin	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
11	TS202122003822257	ABDULLAH SHARIEF	15/01/2002	M	MOHAMMED IBRAHIM SHARIEF	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/2021
12	TS202122004618963	ASRA TANZEEM	06/02/2002	F	MOHD SARWAR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
13	TS202122004650180	AFRA ARA	29/03/2002	F	SARWAR KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021


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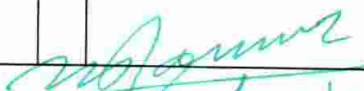
14	TS202122005619491	AYESHA FATIMA	30/07/2001	F	KHALED NASER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	14/12/2021
15	TS202122005644188	MOHAMMED ALI UMAIR	09/01/2002	M	MOHAMMED PERVEZ ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
16	TS202122005973620	MOHAMMED RIYYAN UDDIN	19/01/1999	M	MOHAMMED RIAZ UDDIN RIZWAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
17	TS202122006569530	MOHAMMED SAFIUDDIN IMRAN	10/07/2000	M	MOHAMMED SALEEM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
18	TS202122006599345	NEEDA IFFATH	04/06/1997	F	SYED ALEEM AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
19	TS202122007480933	MIR MUZAFFAR ALI	09/11/1999	M	MIR OSMAN ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
20	TS202122007757491	MOHAMMED AYYUB	19/10/1999	M	MOHAMMED MUSHTAQ	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
21	TS202122007878964	SYEDA ROMANA ANJUM	16/11/1996	F	SYED RIAZUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
22	TS202122007895136	MOHAMMED ASIM FURQAAN	17/11/1999	M	Mohammed Wasieeh	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
23	TS202122008075156	THOWHEEDULLA KHAN	13/06/2002	M	MOHAMMAD NEMATHULLA KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
24	TS202122008246377	FAHAT BAR KHAN	06/11/2002	M	AYUB KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021


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25	TS202122008258872	MOHAMMED ABDUL HAMEED ADNAN	28/06/2001	M	MOHAMMED ABDUL MOYEED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
26	TS202122008349588	ABDULLAH	13/12/2000	M	MOHAMMED ABDUL RASHEED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
27	TS202122008359651	MOHD ZAKI UR RAHMAN	09/08/1997	M	MOHD ATA UR RAHMAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
28	TS202122008407457	SYED UMAIR AHMED NIZAMI	31/05/2002	M	SYED SADULLAH SALEEM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	14/12/2021
29	TS202122008513781	YASSER AHMED	14/06/2000	M	SHAIK AJAMUDDIN KAUSER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/2022
30	TS202122008574156	NASER KHALED	07/11/1999	M	KHALED NASER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
31	TS202122008737293	SANA ABDUL RASHEED	01/07/2002	F	MOHAMMED ABDUL RASHEED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
32	TS202122009076271	ABDUL LATEEF	29/07/2000	M	YOUSUF MIYA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	14/12/2021
33	TS202122009107803	MOHAMMED ABDUL AZIZ	12/12/2001	M	Mohammed Abdul Aleem	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
34	TS202122009141477	SHAIKH FAISAL AHMED	30/06/2002	M	SHAIK ZIA AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	14/12/2021
35	TS202122009183317	MOHAMMED SAIF UR RAHMAN	12/03/2002	M	MOHAMMED HABEEB UR RAHMAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021


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36	TS202122009187418	SYEDA SHAISTA NAQVI	25/05/1996	F	SYED MAZHAR AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
37	TS202122009554317	SYED FARDEEN TAJ	21/10/1999	M	SYED TAJUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
38	TS202122009563018	MD FAZAL UR REHMAN	18/11/2002	M	MOHD MUJEEB UR REHMAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
39	TS202122009810556	MUTTAHAR KHALID	02/10/2001	M	SELMAN ABDUL MAJEED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/2022
40	TS202122009890676	SYED AMAIR	04/09/2001	M	SYED MEER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
41	TS202122009950275	OMAR AKBAR SHAIKH	05/05/2002	M	MOHAMMED AKBAR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/2022
42	TS202122010143711	AHZAAB ARSALAN FAREEDUDDIN	27/02/2000	M	KHAJA FAREEDUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	04/01/2022
43	TS202122010196125	RASHAAD MOHAMMED MIRZA	02/06/2001	M	Mohammed Wasif Wajid Mirza	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	18/01/2022
44	TS202122010319950	SYEDA SAFA MINHAJ	12/03/2001	F	SYED MINHAJ AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/01/2022
45	TS202122010344668	SYED MOHAMMED ZAIN	21/02/2003	M	SYED SHAKEEL AMER OSMANI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	18/01/2022
46	TS202122010356318	MIRZA MAHBOOB ALI BAIG	02/03/2004	M	MIRZA AKRAM ALI BAIG	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	31/01/2022


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47	UP202122010149845	MD FAISHAL SHEIKH	08/10/2002	M	MD FIROZ	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	04/01/2022
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List of Renewal applicants under renewal category:-

1	JH201819001862925	MD RUSTAM ALI	08/02/2001	M	ABDUL SATTAR ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
2	MH201819010459349	SHAIKH USAIDAHMED SAUDAHMED	30/06/2000	M	SAUDAHMED SHAIKH	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/11/2021
3	TS201819004221243	WAJAHAT ULLAH ZAKRIA AHMED	22/08/2000	M	SAMIUDDIN AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/11/2021
4	TS201819004573639	SYED MUSTAFA	18/05/2000	M	asad hyder	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/2021
5	TS201819006155363	HAJIRA KASHIFA	04/03/2001	F	MOHD TAHER BAGMAR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
6	TS201819011002405	MOHD FAIZAN UDDIN	14/07/2000	M	MOHD FAIZANUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
7	TS201819011392422	SHAIK SHAIBAZ PATEL	02/02/2000	M	SHAIK RAFEEQ PATEL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	30/12/2021
8	TS201920000171089	MIRZA RIZWAN ALI BAIG	30/11/2000	M	MIRZA SHABBIR ALI BAIG	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	30/12/2021
9	TS201920003347353	ZEHRA BAIG	14/03/2000	F	MIRZA OSMAN ALI BAIG FARAZ	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/11/2021

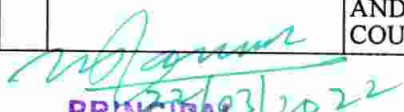

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10	TS201920004159568	MARIYAM FATIMA	08/10/2000	F	Mirza Raza Ali Baig	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
11	TS201920005982770	MOHAMMED SHAHNAWAZ ALI	02/01/2001	M	mohammed jahangir ali	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
12	TS201920006258523	MOHAMMED MUBARRIM AHMED	08/11/1999	M	KHAJA MOHAMMED ZAHEERUDDIN AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
13	TS201920006548254	G SYED ATYAB SHAH	08/07/2000	M	Khasim Syed Abdul Ghalib	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/01/2022
14	TS201920006789469	MD HASEEBUDDIN	05/07/1999	M	MD HAMEEDUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/11/2021
15	TS201920006979573	AUSAF SIDDIQ HAZARI	19/11/2000	M	MOHAMMED SIDDIQ AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
16	TS201920007086949	SHAIK NAYEEM	19/01/2001	M	Shaik Hameed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/2021
17	TS201920007108509	SYED MUZZAFER UDDIN AHMED	27/09/2000	M	Syed Mazharuddin Ahmed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	18/12/2021
18	TS201920007493150	MOHAMMED FARHAN UDDIN	08/06/2002	M	MOHAMMED SHUJA UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
19	TS201920007701576	MIR SAFIUDDIN ALI KHAN	01/05/2001	M	MIR WAJAHAT ALI KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
20	TS201920007802831	SHAIK ZEB A BATOOL	09/06/2001	F	Shaik Jeelani	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021

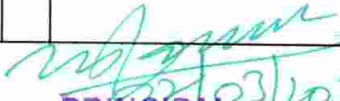

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23/03/2022


21	TS201920008057992	NOORAN NASAR KHAN	14/10/2000	M	MOHAMMED NASAR KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	21/12/2021
22	TS201920008133109	MOHAMMED ABDUL KHADER	16/12/2001	M	MOHAMMED ABDUL BARI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/2021
23	TS201920008141331	SHAIK NASEER AHMED	31/01/2003	M	ABDUL BASEER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
24	TS201920008145596	SYED AFNAN AHMED HAROON	20/07/2001	M	MIR JAWEED AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
25	TS201920008439359	AASHNA AIJAZ	21/04/2001	F	AIJAZ ALI KHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	21/12/2021
26	TS201920008493981	BEPARI SHAHBAAZ AHMED	11/02/2002	M	BEPARI FAYAZ AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	04/01/2022
27	TS201920008737175	MOHAMMED AYAAN	24/01/2002	M	MOHAMMED AHTESHAM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
28	TS201920008861752	MOHAMMED YASSERUDDIN AHMED	03/11/1989	M	LATE MOHAMMED ZAKIRUDDIN AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
29	TS201920009128606	MOHAMMED IRFAN ALI	08/05/2001	M	MOHAMMED MAHBOOB ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/2021
30	TS201920009141008	SOHAIL UDDIN SYED	06/07/2002	M	SYED SIRAJ UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/2021
31	TS202021001844288	MOHAMMED ANASUDDIN	13/09/2001	M	MOHD ABRARUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021


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32	TS202021004753063	SYED AKHTAR UZZAMA KIRMANI	02/11/2000	M	syed badaruzzam kirmani	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/20 21
33	TS202021007156463	SYED ISMAIL IRSHAD AHMED	04/06/2002	M	SYED IRSHAD AHMED	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
34	TS202021007363060	NIDA AFZAL	26/11/2001	F	MOHAMMED GHOUSE MOHIUDDIN AFZAL	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
35	TS202021007468863	SYED AMER	20/08/2002	M	SYED ZAKIR	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/20 21
36	TS202021007510965	MOHAMMED SHAHBAZ KAREEM	21/07/2001	M	MOHAMMED ABDUL KHADEER	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
37	TS202021007689577	MOHAMMAD SUMAMA AHMED	06/01/2002	M	MOHAMMED ASEEM AHMED	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
38	TS202021007900901	ANAM SUROOR	07/03/2002	F	MOHAMMED AZHAR ULLAH	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
39	TS202021008021671	MOHAMMED RAHMATH ALI SHAH	27/04/2000	M	MOHAMMED BARKATH ALI SHAH	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
40	TS202021008113822	MOHAMMED ABDUL AZEEM	08/07/1998	M	MOHAMMED NOORE RABBANI	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/01/20 22
41	TS202021008507241	MARWAN MOHAMMED FAZL UL HAQ	01/12/1999	M	MOHAMMED FAZUL HAQ KHALEEL	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/20 21
42	TS202021008694486	MOHAMMED ABDUL SHOAIB	30/08/2001	M	MOHAMMED ABDUL MAJEED	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/20 21


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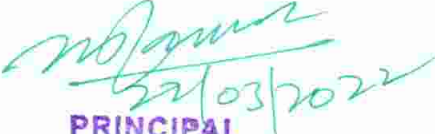
43	TS202021009251922	MOHAMMED AMMAR	03/11/1999	M	MOHAMMED ATEEQ	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/2021
44	TS202021009689201	MOHAMMED NABEEL	18/09/2002	M	MOHAMMED FAZAL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
45	TS202021009811119	SYED EESHAAN ALI	22/05/2002	M	SYED MUKARRAM ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/11/2021
46	TS202021009813204	MOHAMMED ILYAS AHMED	03/06/2001	M	MOHAMMED MUZAMMIL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	21/12/2021
47	TS202021009868096	MD ABDUL RAHMAN	21/07/2000	M	KHAJA SIRAJ UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	04/01/2022
48	TS202021009897246	MD SAMI UDDIN	20/12/2001	M	MD FAIYAZ UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
49	TS202021010111268	ABDULLAH ASHRAF ANSARI	17/05/2002	M	ASHRAF KAMAL ANSARI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/2021
50	TS202021010268868	SYED ASAD ALI	19/05/2002	M	SYED AHMED ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
51	TS202021010384439	MOHAMMED SUFFYAN AHMED	14/05/2002	M	MOHAMMED FAYYAZ AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
52	TS202021010387621	MOHD MEHRAJ AHMED	18/05/2003	M	MOHAMMED BASHEER	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/2021
53	TS202021010747146	MOHAMMED ZABIHULLAH HAQQANI	13/05/2001	M	MOHAMMED KHALEELULLAH HAQQANI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021


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54	TS202021010823662	BUSHRA FATIMA	02/02/2001	F	SYED AZEEMUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
55	TS202021010830902	MOHD AZIZUDDIN FAISAL	25/11/1999	M	MOHD MAJID PASHA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/2021
56	TS202021011187524	SYED MUSHARAF SHAH HAROONI	21/10/2002	M	SYED MUDASSAR SHAH HAROONI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
57	TS202021011214040	KHAJA MOINUDDIN	02/06/2000	M	ABDUL QUDDUS	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/2021
58	TS202021011292458	JUHAR ALI SYED	18/09/1999	M	SYED JAVEED ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
59	TS202021011444819	SYED MUZAKKIR SHAH HAROONI	16/10/2001	M	SYED MUDASSAR SHAH HAROONI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	21/12/2021
60	TS202021011473777	SYEDA RABIYA MOHAMMADI	04/09/2002	F	SYED KHAJA MUQHTAR UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
61	TS202021011540198	SYED ALI NUSRATH KHUNDMIRI	24/05/2001	M	SYED ALI ASHRAF KHUNDMIRI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/12/2021
62	TS202021011583833	SYED MOHAMMED ALI	28/01/2000	M	SYED GHOUSE	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021
63	TS202021011737452	MOHAMMED AAMER HUSSAIN	11/03/2002	M	MOHAMMED ALTAF HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
64	TS202021011876141	SYEDA MAHEEN	29/08/2002	F	rafiuddin syed mohammed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/2021


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65	TS202021011904273	MOHAMMED NABI SHAREEF	02/06/2000	M	SULTAN SHAREEF	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/2021
66	TS202021011931172	MOHAMMED ASIM ADIL BAIG	30/07/2001	M	MOHAMMED AFROZ ADIL BAIG	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
67	TS202021011979274	MOHAMMED SHAJUDDIN SHOAIB	24/10/2002	M	MOHAMMED FASIUDDIN SAJID	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/2021
68	TS202021012034767	SYED IMRAN AHMED	05/11/2001	M	mir faiyaz ahmed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	30/12/2021
69	TS202021012035769	SYED MAAZ AHMED	08/05/2000	M	mir asgar ahmed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/2021
70	TS202021012038238	SYED ABDUR RAHEMAN	16/03/2001	M	syed amjad	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	30/12/2021
71	TS202021012039341	SYED GAFFAR PASHA	20/06/2000	M	syed mujtaba pasha	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/2022
72	TS202021009281739	ZOYA NASREEN	12/03/2002	F	SHAIK MAZHER HUSSAIN	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION	23/11/2021


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Account Number: 00000052086275130
 Branch: P AND SB BANJARA HILLS HYDERABAD
 Address: H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA
 Account Type: CA-GEN-PUB OTHA
 Account Name: PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power: 0.00
 Balance as on 24/07/2020: 7,80,600.13
 MOD Balance: 0.00
 Interest Rate(% p.a.): 0.0

Date (Value Date)	Narration	Ref/Cheque No	Debit	Credit	Balance
24-Jul-20 (24-Jul-2020)	TO CLEARING SYB 1 501989	501989	50,617.00		7,29,983.1
24-Jul-20 (24-Jul-2020)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI2062071742653*PAY AND ACCOUNTS	TRANSFER FROM 3199413044306 001135206898 CKN3842749		1,05,000.00	8,34,983.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 35664017125 INCOME TAX 001135206955 CKN3842808	2,650.00		8,32,333.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 35664017975 INCOME TAX 001443107209 CKN3842880	6,510.00		8,25,823.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 36429227099 INCOME TAX 001443107236 CKN3842916	2,411.00		8,23,412.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 36429229711 INCOME TAX 000432907265 CKN3843058	3,215.00		8,20,197.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 30447949399 INCOME TAX 001328307506 CKN3843101	5,050.00		8,15,147.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 33762797989 INCOME TAX 000432907611 CKN3843568	4,500.00		8,10,647.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 30368333006 INCOME TAX 001135207633 CKN3843679	6,000.00		8,04,647.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 35664017125 INCOME TAX 001135207657 CKN3843820	2,600.00		8,02,047.1
24-Jul-20 (24-Jul-2020)	TO TRANSFER INB	TRANSFER TO 35664017076 INCOME TAX CTK1744314	3,650.00		7,98,397.1
25-Jul-20 (25-Jul-2020)	BY TRANSFER INB GSS 913150R1 Mohammed Hamza	TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI CTK1881069		500.00	7,99,097.1

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GSS 1007897

GLOBAL SCREENING SERVI

500 8,00,597.1

BY TRANSFER
NEFT*RBIS0GOTGEP*RBI2102072369171*PAY AND
ACCOUNTS

TRANSFER FROM
3199969044303

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CTK2004191
TRANSFER FROM

1,000.00 8,71,597.1

BY TRANSFER
INB GSS1007897 and GSS1007904

34254197346
GLOBAL SCREENING SERVI

TRANSFER FROM
3199410044308

500.00 8,72,097.1

BY TRANSFER
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WEB INN

TRANSFER FROM
3199411044308

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BY TRANSFER
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WEB INN

TRANSFER FROM
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BY TRANSFER
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WEB INN

TRANSFER FROM
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BY TRANSFER
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WEB INN

TRANSFER FROM
34254197346

500.00 8,74,097.1

BY TRANSFER
INB GSS1008590 Mohammed Akram

GLOBAL SCREENING SERVI

TRANSFER FROM
3199675044306

500.00 8,74,597.1

BY TRANSFER
NEFT*CITI0000005*CITIN20106092036*NEEYAMOZ
ENTERPRI

CTK2191162
TRANSFER FROM

34254197346
GLOBAL SCREENING SERVI

1,000.00 8,75,597.1

BY TRANSFER
INB GSS1008849 and GSS1008072

TO CLEARING
BBK SUNDRY AC LOANS
501991

501991 1,59,197.00 7,16,400.1

BY TRANSFER
NEFT*RBIS0GOTGEP*RBI2132075024286*PAY AND
ACCOUNTS

TRANSFER FROM
3199411044308

1,70,000.00 8,86,400.1

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M. J. ...
22/03/2021

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Account Statement for the period 16/08/2020 to 29/08/2020

Account Number 00000052086275130
 Address H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA
 Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power 0.00
 Balance as on 16/08/2020 4,07,810.13

Branch Account Type

P AND SB BANJARA HILLS HYDERABAD
 CA.GEN-PUB OTH-NONRURAL-INR

MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
					3,87,810.
18-Aug-20	CASH CHEQUE SELF BY HABEEB 799260	799260	20,000.00		3,41,113.
18-Aug-20	TO TRANSFER INB	05220123140853CHE2130522 TRANSFER TO 31804042683 ESIC - 1 CENTRAL, KOTL	46,697.00		2,94,899.
18-Aug-20	TO TRANSFER INB	05220106304047CHE2134088 TRANSFER TO 31804042683 ESIC - 1 CENTRAL, KOTL	46,214.00		3,74,899.
19-Aug-20	BY TRANSFER NEFT*RBIS0GOTGEP*RB12322099159885*PAY AND ACCOUNTS	TRANSFER FROM 3199970044309		80,000.00	39,43,230.
19-Aug-20	CHEQUE DEPOSIT TR TO AC 176217	TRANSFER TO 52086276177 SULTAN UL ULOOM EDUCAT 176217 CTK4265558 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		35,68,331.00	39,43,230.
19-Aug-20	BY TRANSFER INB GSS1011648 Mohammed Shoebudding			500.00	3,75,399.
20-Aug-20	TO DEBIT THROUGH CHEQUE SBI SALARIES 502094	502094	35,68,331.00		4,30,399.
20-Aug-20	BY CLEARING / CHEQUE CAB BY CLEARING CHQ 232949 MICR 560015213 232949	232949		55,000.00	4,30,899.
20-Aug-20	BY TRANSFER INB GSS1011896 Mohd Riyan Ahmed	CTK4380479 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	4,64,659.
21-Aug-20	BY TRANSFER NEFT*CORP0002144*000195416323*NATIONAL ASSESSMENT	TRANSFER FROM 3199415044304		33,760.00	4,65,159.
1-Aug-20	BY TRANSFER INB GSS101266 Nafeez Zayed	CTK4538907 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	4,65,659.
1-Aug-20	BY TRANSFER INB GSS1012040 Ibrahim Bin	CTK4536573 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	5,50,659.
4-Aug-20	BY TRANSFER NEFT*RBIS0GOTGEP*RB12372003545391*PAY AND ACCOUNTS	TRANSFER FROM 3199681044308		85,000.00	5,51,159.
1-Aug-20	BY TRANSFER INB GSS1012098 Mohammed Wajjuddin Hashmi	CTK4727679 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	5,91,159.
1-Aug-20	CASH CHEQUE SELF BY HABEEB 501993	501993	20,000.00		5,79,959.
1-Aug-20	CHEQUE DEPOSIT 653737			60,000.00	5,42,959.
1-Aug-20	CHEQUE WDL CHEQUE TRANSFER TO 501995	51015850533 M/s. RADIANT COMPUTER 501995	11,200.00		54,24,959.
1-Aug-20	BY TRANSFER NEFT*RBIS0GOTGEP*RB12402004724332*PAY AND ACCOUNTS	TRANSFER FROM 3199424044303		48,45,000.00	54,25,459.
1-Aug-20	BY TRANSFER INB GSS1012712 Mubashir	CTK5089837 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	54,25,959.
1-Aug-20	BY TRANSFER NEFT*UTIB0000234*AXISP00142004558*THARAKAN WEB INN	TRANSFER FROM 3199964044308		500.00	54,26,459.
1-Aug-20	BY TRANSFER NEFT*UTIB0000234*AXISP00142004556*THARAKAN WEB INN	TRANSFER FROM 3199681044308		500.00	54,26,959.
1-Aug-20	BY TRANSFER INB GSS1013034 Rubeena Tabassum	CTK5224354 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	54,27,459.
1-Aug-20	BY TRANSFER INB GSS1012940 Mohammed Affan	CTK5223138 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	1,39,07,459.
1-Aug-20	BY TRANSFER NEFT*RBIS0GOTGEP*RB12422005771437*PAY AND ACCOUNTS	TRANSFER FROM 3199415044304		84,80,000.00	2,23,82,459.
1-Aug-20	BY TRANSFER	TRANSFER FROM 3199414044305		84,75,000.00	

PRINCIPAL
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Account Statement for the period 01/09/2020 to 05/09/2020

Account Number 0000052086275130 Branch P AND SB BANJARA HILLS HYDERABAD
 Address H-8-2-249,ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA Account Type CA-GEN-PUB OTH-NONRURAL-INR
 Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG MOD Balance 0.00
 Drawing Power 0.00 Interest Rate(% p.a.) 0.0
 Balance as on 01/09/2020 2,23,42,959.13

①

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Sep-20 01-Sep-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999361	TRANSFER FROM 52086276177 SULTAN UL ULOOM EDUCAT 999361	29,72,500.00 X		1,93,70,459.
01-Sep-20 01-Sep-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999362	TRANSFER FROM 52086276177 SULTAN UL ULOOM EDUCAT 999362	29,72,500.00 X		1,83,97,959.
01-Sep-20 01-Sep-2020)	TO DEBIT THROUGH CHEQUE SBI SALARIES 999462	999462	35,84,525.00 A		1,28,13,434.
01-Sep-20 01-Sep-2020)	TO DEBIT THROUGH CHEQUE SBI SALARIES 999463	999463	13,58,504.00 A		1,14,54,930.
02-Sep-20 02-Sep-2020)	CHEQUE WDL CHEQUE TRANSFER TO 501994	TRANSFER FROM 62001340569 M/s. SAE- INDIA MJCET C 501994	60,000.00 X		1,13,94,930.
02-Sep-20 02-Sep-2020)	CASH CHEQUE SELF BY HABEEB 999363	999363	20,000.00 X		1,13,74,930.
03-Sep-20 03-Sep-2020)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI2472016549005*PAY AND ACCOUNTS	TRANSFER FROM 3199969044303		21,25,000.00	1,34,99,930.
03-Sep-20 03-Sep-2020)	CHEQUE WDL CHEQUE TRANSFER TO 502054	TRANSFER FROM 62060219656 Mr. KONALA VENKATA NAR 502054	39,900.00 X		1,34,60,030.
03-Sep-20 03-Sep-2020)	BY TRANSFER INB IMPS024715147693/9873083326/XX7674/Edu - Sahe	MAA000549887457 MAA000549887457 TRANSFER FROM 4897999162096		500.00	1,34,60,530.
03-Sep-20 03-Sep-2020)	BY TRANSFER NEFT*HDFC0000240*N247201233137706*INTEGRITY VERIFI	TRANSFER FROM 3199959044304		500.00	1,34,61,030.
04-Sep-20 04-Sep-2020)	BY TRANSFER INB GSS1013575 Asrar Mohammed Khan	CTK5918153 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	1,34,61,530.
04-Sep-20 04-Sep-2020)	TO CLEARING BBK SUNDRY AC LOANS 502000	502000	1,59,197.00 X		1,33,02,333.
04-Sep-20 04-Sep-2020)	TO CLEARING BOI STALLION TECHNOLOGIES PV 502055	502055	1,98,240.00 X		1,31,04,093.
04-Sep-20 04-Sep-2020)	BY TRANSFER INB GSS1013564 Syed Suleman	CTK6029188 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	1,31,04,593.
05-Sep-20 05-Sep-2020)	TO CLEARING BBK SUNDRY AC LOANS 502001	502001	1,59,197.00 X		1,29,45,396.
05-Sep-20 05-Sep-2020)	TO TRANSFER INB 002050920366150 1202009003734 I	1202009003734CKN7208135 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	5,86,074.00		1,23,59,322.
05-Sep-20 05-Sep-2020)	TO TRANSFER INB 002050920366408 1202009003755 I	1202009003755CKN7210009 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	5,86,074.00		1,17,73,248.
05-Sep-20 05-Sep-2020)	CASH CHEQUE SELF BY HABEEB 502095	502095	20,000.00		1,17,53,248.

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 PRINCIPAL
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Account Number: 00000052000270130
 Address: H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA
 Account Type: CA-GEN-PUB OTH HONORORIAL INR
 Account Name: PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGO
 MOD Balance: 0.00
 Drawing Power: 0.00
 Interest Rate(% p.a.): 0.0
 Balance as on 20/09/2020: 78,82,326.13

Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
19-20 19-20)	TO TRANSFER INB	05220120005107CIE4003744 TRANSFER TO 31804042003 ESIC - 1 CENTRAL, KOTL	40,814.00		78,35,512.13
19-20 19-20)	BULK POSTING REMUNERATION/HONORORUM			3,48,713.00	81,84,225.13
19-20 19-20)	TO CLEARING IDB CMS CLEARING A C 501999	601000	3,01,777.00		78,82,448.13
19-20 19-20)	TO CLEARING IDB CMS CLEARING A C 501998	501000	3,11,584.00		75,70,864.13
19-20 19-20)	TO CLEARING ICI TELENGANA ACADEMY SKILL 999366	999300	11,800.00		75,59,064.13
19-20 19-20)	CHEQUE WDL CHEQUE TRANSFER TO 999471	62508098042 A R TRADERS 999471	19,185.00		75,39,879.13
19-20 19-20)	TO TRANSFER INB 002230920014133 1202009011095 I	1202009011095CKN9092017 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	5,86,074.00		69,53,805.13
19-20 19-20)	TO TRANSFER INB 002230920014178 1202009011139 I	1202009011139CKN9092092 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	5,25,244.00		64,28,561.13
19-20 19-20)	BY TRANSFER NEFT*RBISOGOTGEP*RB12682036296005*PAY AND ACCOUNTS	TRANSFER FROM 3199961044301		85,000.00	65,13,561.13
19-20 19-20)	BY TRANSFER INB GSS1016623 Mir Murtuza Ali	CTK8448156 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	65,14,061.13
19-20 19-20)	BY TRANSFER NEFT*RBISOGOTGEP*RB12692036750531*PAY AND ACCOUNTS	TRANSFER FROM 3199955044308		1,70,000.00	66,84,061.13
19-20 19-20)	BY TRANSFER TRANSFER FROM	TRANSFER FROM 37273847725 Mr. SYED GAJANI AHMED		85,000.00	67,69,061.13
19-20 19-20)	TO DEBIT THROUGH CHEQUE SBI 999472	999472	15,000.00		67,54,061.13
19-20 19-20)	TO DEBIT THROUGH CHEQUE SBI 999473	999473	10,000.00		67,44,061.13
19-20 19-20)	BULK POSTING remuneration			13,823.00	67,57,884.13
19-20 19-20)	BULK POSTING remuneration			11,262.00	67,69,146.13
19-20 19-20)	BULK POSTING remuneration			3,800.00	67,72,946.13
19-20 19-20)	BULK POSTING remuneration			3,600.00	67,76,546.13
19-20 19-20)	BULK POSTING remuneration			3,000.00	67,79,546.13

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20/09/2022

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JUBILIH VVI

Account Number 00000062088276130
Branch P AND SB BANJARA HILLS HYDERABAD
Account Type CA-GEN-PUB OTH-NONRURAL-
 INR
Address H-8-2-248, ROAD NO 3 BANJARA HILLS HYDERABAD HYDERABAD ANDHRA PRADESH 500034 INDIA
Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
MOD Balance 0.00
Rating Power 0.00
Interest Rate(% p.a.) 0.0
Balance as on 12/10/2020 38,17,460.13

(Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-20 01-2020)	TO CLEARING HDF ATRIA CONVERGENCE TECHNOL 799100	799100	02,972.00		37,24,478.13
01-20 01-2020)	BY TRANSFER NEFT*RBIS0G0TQEP*RB12862060003415*PAY AND ACCOUNTS	TRANSFER FROM 3100423044304		42,45,000.00	79,69,478.13
01-20 01-2020)	BY TRANSFER NEFT*RBIS0G0TQEP*RB12862060003413*PAY AND ACCOUNTS	TRANSFER FROM 3100007044306		67,15,000.00	1,46,84,478.13
02-20 02-2020)	BY TRANSFER NEFT*RBIS0G0TQEP*RB12862060000322*PAY AND ACCOUNTS	TRANSFER FROM 3100000044308		66,20,000.00	2,13,04,478.13
	TO DEBIT THROUGH CHEQUE SBI SUPPLEMENTARY SALARY 999380	999380	3,14,265.00		2,09,90,213.13
	CHEQUE WDL CHEQUE TRANSFER TO 999371	TRANSFER FROM 32840087881 Mr. DAMARAJU SURYANAR 999371	14,300.00		2,09,75,913.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI SALARY ARREARS 999379	999379	37,782.00		2,09,38,131.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI TUTION FEES REFUND 999387	999387	12,29,000.00		1,97,09,131.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI EXAM REMUNERATION 999378	999378	32,441.00		1,96,76,690.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI EXAM REMUNERATION 999378	999378	7,310.00		1,96,69,380.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI CHQ 999385 999385	999385	20,036.00		1,96,49,344.13
02-20 02-2020)	TO DEBIT THROUGH CHEQUE SBI EXAM REMUNERATION 999490	999490	29,044.00		1,96,20,300.13
02-20 02-2020)	BY TRANSFER INB GSS1018214 Mohammed Falzanuddin	CTL0696949 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI TRANSFER FROM 51015850533		500.00	1,96,20,800.13
02-20 02-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999487	PRINCIPAL Muffakhm Jah College OM/s. RADIANT Engineering & Technology, Banjara Hills, Road No.3, HYDERABAD - 500 034. A.P	38,415.00		1,95,82,385.13
02-20 02-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999487	TRANSFER FROM 62475348988 SHALIMAR ENGINEERING	14,500.00		1,95,67,885.13

Statement for the period 21/10/2020 to 22/10/2020

Account Number	00000052086275130	Branch	P AND GB BANJARA HILLS HYDERABAD
Address	H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA	Account Type	CA GEN PUB QTTT TTBDDDDAL-000
Account Name	PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG	MOD Balance	0.00
Accounting Power	0.00	Interest Rate(% p.a.)	0.0
Balance as on 21/10/2020	1,89,44,805.13		

(Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
Oct-20 Oct-2020)	TO CLEARING SIB LAXMI CYBER SYSTEMS PRIVA 999515	999515	63,400.00		1,88,91,405.13
Oct-20 Oct-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999386	62016967190 Mrs. G SAILAJA 999386	13,600.00		1,88,77,805.13
Oct-20 Oct-2020)	BY TRANSFER INB GSS1018932 Lubna Naaz Fatima	CTL1715342 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		600.00	1,88,78,405.13
Oct-20 Oct-2020)	TO CLEARING BOI THE BOOK SYNDICATE 999488	999488	66,377.00		1,88,23,028.13
Oct-20 Oct-2020)	TO CLEARING BOI BOOKIONICS 999481	999481	1,07,017.00		1,87,15,911.13
Oct-20 Oct-2020)	TO CLEARING IOB RENUKA BOOK BINDING WORKS 999491	999491	33,760.00		1,86,82,251.13
Oct-20 Oct-2020)	BY TRANSFER NEFT*RBIS0GOTGEP*RB12962070472935*PAY AND ACCOUNTS	TRANSFER FROM 3199679044302		85,000.00	1,87,67,251.13
Oct-20 Oct-2020)	BY TRANSFER NEFT*RBIS0GOTGEP*RB12962070472988*PAY AND ACCOUNTS	TRANSFER FROM 3199680044308		1,10,00,000.00	2,97,67,251.13
Oct-20 Oct-2020)	TO TRANSFER INB BILL_TESTBOA Payments	VSBI9377310713CHE7301819 TRANSFER TO 3199601162097	1,210.60		2,97,66,040.53

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22/10/2020

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Account Statement for the period 01/12/2020 to 03/12/2020

Account Number	00000352086275130	Branch	P AND SB BANJARA HILLS HYDERABAD
Address	H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERASAD ANDHRA PRADESH-500034 INDIA	Account Type	CA-GEN-PUB OTH-NONRURAL-INT
Account Name	PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	0.0
Balance as on 01/12/2020	52,72,121.53		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Dec-20 (01-Dec-2020)	BY TRANSFER NEFT*RSISOGOTGEP*RSI3372023818930*PAY AND ACCOUNTS	TRANSFER FROM 3199959044304		68,85,000.00	1,21,57,121.53
01-Dec-20 (01-Dec-2020)	BY TRANSFER NEFT*RSISOGOTGEP*RSI3372023818967*PAY AND ACCOUNTS	TRANSFER FROM 3199960044301		50,95,000.00	1,72,52,121.53
01-Dec-20 (01-Dec-2020)	BY TRANSFER INS GSS1022821 Tuba Aftreen	CTL6619947 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	1,72,52,621.53
02-Dec-20 (02-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999420	TRANSFER FROM 62475348988 SHALIMAR ENGINEERING W 999420	13,500.00		1,72,39,121.53
02-Dec-20 (02-Dec-2020)	CASH CHEQUE SELF BY HASEEB 999554	999554	20,000.00		1,72,19,121.53
02-Dec-20 (02-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999552	TRANSFER FROM 62038704661 Dr. BASHEER AHMED 999552	1,40,400.00		1,70,78,721.53
02-Dec-20 (02-Dec-2020)	TO DEBIT THROUGH CHEQUE SBI CMD PAYMENT AS PER LIST 999549	999549	19,482.00		1,70,59,239.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	2000782944CKO5886210 TRANSFER TO 33864828288 TELANGANA STATE CYBER	54,900.00		1,70,04,339.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS 002031220674715 1202012001465 1	1202012001465CKO5909330 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU 001328390030	5,08,713.00		1,64,95,626.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	CKO5910275 TRANSFER TO 33762797989 INCOME TAX	40,000.00		1,64,55,626.53
03-Dec-20 (03-Dec-2020)	CASH CHEQUE MOHD ASLAMUDDIN KHAN 999427	999427	10,740.00		1,64,44,886.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001135202996 CKO5933025 TRANSFER TO 35664017975 INCOME TAX	2,836.00		1,64,42,050.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001328303482 CKO5933619 TRANSFER TO 33762797989 INCOME TAX	4,500.00		1,64,37,550.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001328303564 CKO5934168 TRANSFER TO 33762797989 INCOME TAX	1,905.00		1,64,35,645.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001135205653 CKO5935998 TRANSFER TO 35664017125 INCOME TAX	1,551.00		1,64,34,094.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001328306268 CKO5936621 TRANSFER TO 33755000892 INCOME TAX	2,835.00		1,64,31,259.53
03-Dec-20 (03-Dec-2020)	TO TRANSFER INS	001443107479 CKO5938042 TRANSFER TO 36429227099 INCOME TAX	555.00		1,64,30,704.53

Muffakham Jah
23/03/2022
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Statement for the period 04/12/2020 to 06/12/2020

Account Number: 00000052086275130
Branch: H-8-2-249 ROAD NO 3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA

Branch: P FRIY SA BANJARA HILLS HYDERABAD
Account Type: C.A.CHEQUE/POSTAL/TT/SA
MOD Balance: 0.00
Interest Rate(% p.A.): 0.0

Account Name: PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
Drawing Power: 0.00
Balance as on 04/12/2020: 1,64,30,704.53

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
04-Dec-20 (04-Dec-2020)	BY TRANSFER NEFT*RBISOGOTGEP*RBI3392033936903*PAY AND ACCOUNTS	TRANSFER FROM 3199677044304		1,19,000.00	1,65,40,154.53
04-Dec-20 (04-Dec-2020)	BY TRANSFER NEFT*RBISOGOTGEP*RBI3392033937024*PAY AND ACCOUNTS	TRANSFER FROM 3199410044308		2,55,000.00	1,67,95,154.53
04-Dec-20 (04-Dec-2020)	TO DEBIT THROUGH CHEQUE SBI TFR TO AC AS PER LIST 999551	999551	2,66,900.00		1,65,28,254.53
04-Dec-20 (04-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999430	TRANSFER FROM 62312012489 Mrs. M SRIDEVI 999430	30,110.00		1,64,98,144.53
04-Dec-20 (04-Dec-2020)	TO TRANSFER INB	000432976615 CKO6026481 TRANSFER TO 30447949399 INCOME TAX TRANSFER FROM	1,551.00		1,64,97,143.53
04-Dec-20 (04-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999428	38709636133 M/S SRI SAI HOUSEKEEPER 999428	1,56,586.00		1,63,40,557.53
04-Dec-20 (04-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 999422	TRANSFER FROM 62250235956 SUJHATHA EDUCATIONAL A 999422	7,700.00		1,63,32,857.53
05-Dec-20 (05-Dec-2020)	BY TRANSFER KHAJIMDSHAHUDDIN CLOSCHQ999549	TRANSFER FROM 2399868209407		886.00	1,63,33,743.53
05-Dec-20 (05-Dec-2020)	BY TRANSFER NEFT*FDRL0001451*FDRLH20340856348*A M S INFORM PV	TRANSFER FROM 3199421044306		500.00	1,63,34,243.53
05-Dec-20 (05-Dec-2020)	BULK POSTING			4,354.00	1,63,38,597.53
05-Dec-20 (05-Dec-2020)	BULK POSTING			2,232.00	1,63,40,829.53

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22/05/2022

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Statement for the period 08/12/2020 to 09/12/2020

Account No: 00000052086275130
 H-8-2-249, ROAD NO 3 BANJARA HILLS
 HYDERABAD Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500034
 INDIA
 Name: PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Interest Rate: 0.00

Branch: P AND 5B BANJARA HILLS HYDERABAD
 Account Type: CA-GEN PUB OTH NONRURAL-IRR
 MOD Balance: 0.00
 Interest Rate(% p.a.): 0.0

Balance on 08/12/2020: 1,58,98,978.53


Date	Narration	Ref/Cheque No.	Debit	Credit	Balance
					1,58,79,438.53
03/20	TO DEBIT THROUGH CHEQUE SBI CMD REFUND 799110	799110	19,540.00		1,58,73,760.53
20/2020	CHEQUE WDL CHEQUE TRANSFER TO 397344	TRANSFER FROM 20048036257 Mr. PRASAD D V V 397344	8,070.00		1,58,49,623.53
20/2020	CHEQUE WDL CHEQUE TRANSFER TO 999429	TRANSFER FROM 52088291254 Mr. FAROOQ DASHA S.MD 999429	24,137.00		1,58,25,523.53
20/2020	CHEQUE WDL CHEQUE TRANSFER TO 397342	TRANSFER FROM 52088291254 Mr. FAROOQ DASHA S.MD 397342	24,100.00		1,58,70,776.53
20/2020	TO CLEARING BMC IA PLUS 999424	999424	1,54,747.00		1,58,50,351.53
20/2020	TO CLEARING BMC IA PLUS 999425	999425	20,425.00		1,58,30,351.53
20/2020	TO CLEARING INS A K PRINTERS PROP 397340	397340	20,000.00		1,58,30,351.53
20/2020	BY TRANSFER NEFT*RBIS0GOTGEP* RBI3442042820307*PAY AND ACCOUNTS	TRANSFER FROM 3109956044307		72,20,000.00	2,28,50,351.53
20/2020	BY TRANSFER NEFT*RBIS0GOTGEP* RBI3442042821506*PAY AND ACCOUNTS	TRANSFER FROM 31099803044300		51,85,000.00	2,80,35,351.53
20/2020	TO TRANSFER INB	05220136334205CHF1427534 TRANSFER TO 31804042663 ESIC - 1 CENTRAL, KOTL	44,407.00		2,79,90,944.53
20/2020	CHEQUE WDL CHEQUE TRANSFER TO 397343	TRANSFER FROM 02011368004 Mr. G PRASANNA KUMAR 397343	28,661.00		2,79,62,283.53

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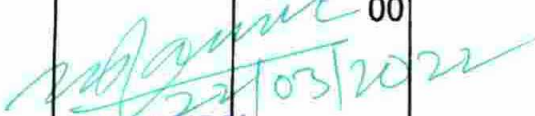
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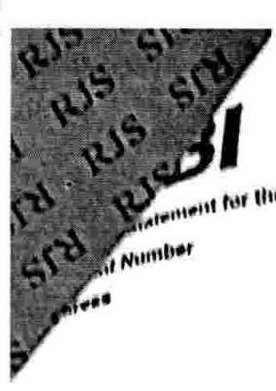
Muffakham Jah
 03/12/2020
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 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P.

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Jan 2021	8 Jan 2021	BY TRANSFER-INB GSS1026962 Sumayya Fatima-	CTM1734882 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI /	99922		500.00	2,49,09,183.41
11 Jan 2021	11 Jan 2021	TO CLEARING-HDF NOORUL HUDA-999460	/ 999460	10476	10,000.00		2,48,99,183.41
11 Jan 2021	11 Jan 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0112191213 842*PAY AND ACCOUNTS-	TRANSFER FROM 31994230443 04 /	4430		4,55,000.00	2,53,54,183.41
11 Jan 2021	11 Jan 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0112191217 408*PAY AND ACCOUNTS-	TRANSFER FROM 31999620443 00 /	4430		35,000.00	2,53,89,183.41
11 Jan 2021	11 Jan 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0112191217 343*PAY AND ACCOUNTS-	TRANSFER FROM 31994190443 00 /	4430		1,05,000.00	2,54,94,183.41
11 Jan 2021	11 Jan 2021	CHEQUE WDL-CHEQUE TRANSFER TO-397370	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P / 397370	20940	15,600.00		2,54,78,583.41
11 Jan 2021	11 Jan 2021	CHEQUE WDL-CHEQUE TRANSFER TO-397400	TRANSFER FROM 39705369220 PRINTSOL SERVICES / 397400	20070	15,000.00		2,54,63,583.41
11 Jan 2021	11 Jan 2021	CHEQUE WDL-CHEQUE TRANSFER TO-397368	TRANSFER FROM 51112154988 Mr. MOHD MOIZUDDIN / 397368	20940	17,250.00		2,54,46,333.41


 21/03/2022
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 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P.

Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Jan 2021	TO CLEARING-AXS PIONEER ELABS LIMITED FOR M-397399	/ 397399	10476	4,72,000.00		2,48,66,448.41
13 Jan 2021	TO CLEARING-IDB CMS CLEARING A C-397438	/ 397438	10476	2,85,983.00		2,45,80,465.41
13 Jan 2021	TO CLEARING-ICI SYED MURTUZA HUSSAIN-999519	/ 999519	10476	7,500.00		2,45,72,965.41
13 Jan 2021	TO CLEARING-INB NVISHNUMU RTHY-397369	/ 397369	10476	14,950.00		2,45,58,015.41
13 Jan 2021	TO CLEARING-SYB 1-397436	/ 397436	10476	5,000.00		2,45,53,015.41
14 Jan 2021	TO CLEARING-HDF PADMA PRAKASHINI JON-999451	/ 999451	10476	3,500.00		2,45,49,515.41
14 Jan 2021	TO CLEARING-SIB LAXMI CYBER SYSTEMS PRIVA-397404	/ 397404	10476	43,470.00		2,45,06,045.41
15 Jan 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB 10152100582 324*PAY AND ACCOUNTS-	TRANSFER FROM 31996820443 07 /	4430		79,05,000.00	3,24,11,045.41
15 Jan 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB 10152100582 218*PAY	TRANSFER FROM 31994100443 08 /	4430		74,50,000.00	3,98,61,045.41


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 HYDERABAD - 500 034. A.P.



Statement for the period 19/01/2021 to 20/01/2021

Account Number: 0000062086275130
 Branch: P AND SB BANJARA HILLS HYDERABAD
 Account Name: PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power: 0.00
 Balance as on 19/01/2021: 3,32,89,813.21
 Address: 11-B-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA
 Account Type: CA-OEN-PUB OTH-NONRURAL-1NR
 MOD Balance: 0.00
 Interest Rate(% p.a.): 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
					3,32,86,663.21
19-Jan-21 (19-Jan-2021)	TO CLEARING ICI REFILELINE 397373	397373	3,160.00		3,32,06,263.21
19-Jan-21 (19-Jan-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 397377	397377	80,400.00		3,31,05,763.21
19-Jan-21 (19-Jan-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 397494	397494	1,00,500.00		3,31,00,018.21
19-Jan-21 (19-Jan-2021)	CASH CHEQUE MOHAMMED ANAS 397360	397360	5,745.00		3,30,95,239.21
19-Jan-21 (19-Jan-2021)	TO TRANSFER INB	052101075627382CHF5423928 TRANSFER TO 4599157162096	4,779.00		3,30,45,239.21
20-Jan-21 (20-Jan-2021)	TO CLEARING HDF SULTAN UL ULOOM EDUCATION 397379	397379	50,000.00		3,20,45,239.21
20-Jan-21 (20-Jan-2021)	TO CLEARING HDF SULTAN UL ULOOM EDUCATION 397380	397380	10,00,000.00		2,90,72,739.21
20-Jan-21 (20-Jan-2021)	TO CLEARING HDF SULTAN UL ULOOM EDUCATION 397378	397378	29,72,500.00		3,69,22,739.21
20-Jan-21 (20-Jan-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO202106116938*PAY AND ACCOUNTS	TRANSFER FROM 3199424044303		78,50,000.00	3,69,16,064.21
20-Jan-21 (20-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 397401	TRANSFER FROM 62345013904 Mrs. SYEDA YASMIN R 397401	6,875.00		3,68,31,364.21
20-Jan-21 (20-Jan-2021)	TRF 397488	TRANSFER FROM 62442005584 Master MOHAMMED UBAID 397488	84,700.00		

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Muffakham Jah
22/03/2022

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P.

Statement for the period 27/01/2021 to 31/01/2021

00000052086275130
 H-8-2-249, ROAD NO.3 BANJARA HILLS
 HYDERABAD Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500034
 INDIA

Branch P AND SB BANJARA HILLS
 Account Type HYDERABAD
 CA-GEN-PUB OTH-NONRURAL-INR

Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power 0.00
 Balance as on 27/01/2021 3,65,23,946.21

MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
27-Jan-21 (27-Jan-2021)	TO CLEARING HDF ROYAL COMPUTERS AND MANPO 397406	397406	22,400.00		3,65,01,546.21
27-Jan-21 (27-Jan-2021)	BY TRANSFER INB IMPS102710876081/9941212066/XX2995/IB: IVYS	MAC000639862821 MAC000639862821 TRANSFER FROM 4897978162091		800.00	3,65,02,046.21
27-Jan-21 (27-Jan-2021)	BY TRANSFER INB IMPS102710877149/9941212066/XX2995/IB: WBGO	MAB000666506619 MAB000666506619 TRANSFER FROM 4897980162096		500.00	3,65,02,546.21
27-Jan-21 (27-Jan-2021)	CASH CHEQUE MOHAMMED MUNEEB AHMED SIRAJ 397492	397492	5,745.00		3,64,96,801.21
28-Jan-21 (28-Jan-2021)	BY CLEARING / CHEQUE ICI BY CLEARING CHQ 000157 MICR 500229002 157	157		25,000.00	3,65,21,801.21
28-Jan-21 (28-Jan-2021)	BULK POSTING BULK POSTING			39,920.00	3,65,61,721.21
28-Jan-21 (28-Jan-2021)	CASH CHEQUE SELF BY HABEEB 397412	397412	20,000.00		3,65,41,721.21
28-Jan-21 (28-Jan-2021)	OUT-CHQ RETURN 12Drawer's signature differsords and figure differ		25,000.00		3,65,16,721.21
28-Jan-21 (28-Jan-2021)	cheque returned charges 157	157	177.00		3,65,16,544.21
29-Jan-21 (29-Jan-2021)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI0292118446489*PAY AND ACCOUNTS	TRANSFER FROM 3199968044304		50,65,000.00	4,15,81,544.21
29-Jan-21 (29-Jan-2021)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI0292119238745*PAY AND ACCOUNTS	TRANSFER FROM 3199957044306 397498		85,80,000.00	5,01,61,544.21
29-Jan-21 (29-Jan-2021)	CHQ TRANSFER RTGS UTR NO: SBINR52021012908632084 397498 DIRECTOR MJ ENGG COLLEGE	DIRECTOR MJ ENGG COLLEGE CTM4287213	1,22,70,047.20		3,78,91,497.01
29-Jan-21 (29-Jan-2021)	BY TRANSFER INB GSS 1024954 Mohammed Abdul Aziz	TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI CTM4286990		500.00	3,78,91,997.01
29-Jan-21 (29-Jan-2021)	BY TRANSFER INB GSS1029450 Mohammed Shoeb	TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI		500.00	3,78,92,497.01
30-Jan-21 (30-Jan-2021)	TO CLEARING BBK SUNDRY AC LOANS 397499	397499	1,93,075.00		3,76,99,422.01

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 27/03/2022

PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P.

<https://corp.onlinesbi.com/saral/printstatement.htm>

the period 23/03/2021 to 24/03/2021

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H-8-2-249, ROAD NO.3 BANJARA HILLS
HYDERABAD Hyderabad
HYDERABAD
ANDHRA PRADESH-500034
INDIA

Branch
Account Type

P AND SB BANJARA HILLS
HYDERABAD
CA-08SLMUB 0THAKKARJAL
MIR

Account Name

PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG

MOD Balance

0.00

Drawing Power

0.00

Interest Rate(% p.a.)

0.0

Balance as on 23/03/2021 2,28,255.97

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
23-Mar-21 (23-Mar-2021)	TO CLEARING JOB MIR MUJEEB ALI 359788	359788	14,000.00		2,13,455.97
23-Mar-21 (23-Mar-2021)	BY CLEARING / CHEQUE KVB 500053025-000281 500002394 281	281		12,000.00	2,25,455.97
23-Mar-21 (23-Mar-2021)	CHEQUE WDL CHEQUE TRANSFER TO 397532	TRANSFER FROM 30002585381 1A, MOHAMMED IKRAM UDD 397532	2,000.00		2,23,455.97
23-Mar-21 (23-Mar-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RB10832103408209*PAY AND ACCOUNTS	TRANSFER FROM 3189415044304		48,75,000.00	48,98,455.97
23-Mar-21 (23-Mar-2021)	CASH CHEQUE self by habeeb 359853	359853	20,000.00		48,78,455.97
24-Mar-21 (24-Mar-2021)	TO CLEARING UBI SAI RAM SERVICES 359785	359785	8,000.00		48,72,455.97
24-Mar-21 (24-Mar-2021)	TO CLEARING UBI SAI RAM SERVICES 359783	359783	13,500.00		48,58,955.97
24-Mar-21 (24-Mar-2021)	TO TRANSFER INB	0011349588823 CXP9918243 TRANSFER TO 3842383280T INCOME TAX	20,000.00		47,78,955.97
24-Mar-21 (24-Mar-2021)	BY TRANSFER INB IMPS108317015594/9941212066/0X2995/IB: TCGN	MAC000990T88892 MAC000990T88892 TRANSFER FROM 4297979182090		500.00	47,79,455.97

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Muffakham Jah
22/03/2022
PRINCIPAL
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Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P.

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the period 25/03/2021 to 26/03/2021

0000052086275130

H-9-2-249, ROAD NO.3 BANJARA HILLS
HYDERABAD Hyderabad
HYDERABAD
ANDHRA PRADESH-500034
INDIA

Branch

P AND SB BANJARA HILLS
HYDERABAD
CA-GEN-PUB OTH-
NONRURAL-INR

Account Type

PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG

MOD Balance

0.00

0.00

Interest Rate(% p.a.)

0.0

as on 25/03/2021 47,79,455.97

(Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
-Mar-21 -Mar-2021)	CHEQUE DEPOSIT 427865	TRANSFER TO 52086276224 MUFFAKHAM JAH COLLEGE 427865		5,30,000.00	53,09,455.97
-Mar-21 -Mar-2021)	CHEQUE DEPOSIT 427866	TRANSFER TO 52086276224 MUFFAKHAM JAH COLLEGE 427866		29,51,000.00	82,60,455.97
-Mar-21 -Mar-2021)	CASH CHEQUE SELF BY HABEEB 359858	359858	20,000.00		82,40,455.97
-Mar-21 -Mar-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 359859	359859	60,300.00		81,80,155.97
-Mar-21 -Mar-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 359854	359854	17,11,492.00		64,68,663.97
-Mar-21 -Mar-2021)	TO TRANSFER INB	001134956353 CKQ0182108 TRANSFER TO 36423832807 INCOME TAX	5,420.00		64,63,243.97
-Mar-21 -Mar-2021)	TO TRANSFER INB	000432957668 CKQ0183083 TRANSFER TO 30447949399 INCOME TAX	26,909.00		64,36,334.97
-Mar-21 -Mar-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO852107753370*PAY AND ACCOUNTS	TRANSFER FROM 3199962044300 001328303024 CKQ0355521		47,200.00	64,83,534.97
-Mar-21 -Mar-2021)	TO TRANSFER INB	TRANSFER TO 33762797989 INCOME TAX	1,599.00		64,81,935.97
-Mar-21 -Mar-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359852	TRANSFER FROM 62060219656 Mr. KONALA VENKATA NAR 359852	9,000.00		64,72,935.97
-Mar-21 -Mar-2021)	CHEQUE DEPOSIT 334161	TRANSFER TO 52086294084 Mr. SYED HIFAZATH ALI 334161		5,276.00	64,78,211.97

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Muffakham Jah
25/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P.

SBI

2022

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SBI

Statement for the period 18/04/2021 to 23/04/2021

Number 00000052086275130
 H-S-2-249, ROAD NO.3 BANJARA HILLS
 HYDERABAD Hyderabad
 ANDHRA PRADESH-500034
 INDIA
 Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power 0.00
 Balance as on 18/04/2021 30,26,761.65

Branch P AND SB BANJARA HILLS HYDERABAD
 Account Type CALGENPUB OTHAONRURALINR
 MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
19-Apr-21 (19-Apr-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 397481	397481	6,89,985.00		23,36,776.65
20-Apr-21 (20-Apr-2021)	BY TRANSFER NEFT*RSISOGOAPEP*RSI1102149343781*Andhra Pradesh T	TRANSFER FROM 3199418044301		3,750.00	23,40,526.65
20-Apr-21 (20-Apr-2021)	BY TRANSFER NEFT*RSISOGOAPEP*RSI1102149401776*Andhra Pradesh T	TRANSFER FROM 3199415044304		3,750.00	23,54,276.65
20-Apr-21 (20-Apr-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359733	TRANSFER FROM 62120651368 PRINCIPAL NAWAB SHAH 359733	7,108.00		23,47,168.65
20-Apr-21 (20-Apr-2021)	TO TRANSFER INB BILL_OSMUN Payments	VSBI9916430910CHG3992418 TRANSFER TO 3199585162292	9,311.80		23,37,856.85
23-Apr-21 (23-Apr-2021)	TO CLEARING 359724	359724	20,132.00		23,17,724.85
23-Apr-21 (23-Apr-2021)	TO CLEARING CAB ISL ENGINEERING COLLEGE 359727	359727	2,432.00		23,15,292.85
23-Apr-21 (23-Apr-2021)	TO CLEARING HDF GMMCO LIMITED ACCOUNT NO 359718	359718	28,085.00		22,87,207.85
23-Apr-21 (23-Apr-2021)	CASH CHEQUE SELF BY HABEEB 359688	359688	20,000.00		22,67,207.85
23-Apr-21 (23-Apr-2021)	CASH CHEQUE SYED ABED ALI 359746	359746	15,258.00		22,51,949.85

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 21/03/2022
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 Muffakham Jah College Of
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 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P

Account Statement for the period 01/04/2021 to 18/04/2021
 Account Number 00000052086275130
 Address

Branch P AND SB BANJARA HILLS HYDERABAD

①

Account No. **BI**
 Drawing

③

Account Statement for the period 10/05/2021 to 11/05/2021

Account Number 00000052086275130
 Address H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad HYDERABAD ANDHRA PRADESH-500034 INDIA
 Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Drawing Power 0.00
 Balance as on 10/05/2021 13,20,947.65

Branch P AND SB BANJARA HILLS HYDERABAD
 Account Type CA-GEN-PUB OTH-NONRURAL-IND
 MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
10-May-21 (10-May-2021)	TO CLEARING BBK SUNDRY AC LOANS 359756	359756	1,32,292.00		11,88,655.65
10-May-21 (10-May-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359755	TRANSFER FROM 51115792815 Mr. MOHAMMED MAULANA 359755	10,500.00		11,78,155.65
10-May-21 (10-May-2021)	CHEQUE WDL TRF 359754	TRANSFER FROM 32840087681 Mr. DAMARAJU SURYANAR 359754	11,050.00		11,67,105.65
10-May-21 (10-May-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1312187782509*PAY AND ACCOUNTS	TRANSFER FROM 3199421044306		82,200.00	12,49,305.65
10-May-21 (10-May-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1312187859257*PAY AND ACCOUNTS	TRANSFER FROM 3199970044309		85,000.00	13,34,305.65
10-May-21 (10-May-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1312187885377*PAY AND ACCOUNTS	TRANSFER FROM 3199410044308		47,200.00	13,81,505.65
10-May-21 (10-May-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1312187885383*PAY AND ACCOUNTS	TRANSFER FROM 3199955044308		47,200.00	14,28,705.65
10-May-21 (10-May-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1312188016500*PAY AND ACCOUNTS	TRANSFER FROM 3199956044307		1,70,000.00	15,98,705.65
11-May-21 (11-May-2021)	TO TRANSFER INB 002110521866843 1202105000730 I	1202105000730CKQ4438301 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	4,98,855.00		10,99,850.65
11-May-21 (11-May-2021)	BY CLEARING / CHEQUE KVB 500053025-000283 500002394 283	283		12,000.00	11,11,850.65
11-May-21 (11-May-2021)	BY TRANSFER NEFT*KKBK0000958*KKBK211314072543*BALDOR TECHNOLOG	TRANSFER FROM 3199955044308		500.00	11,12,350.65
11-May-21 (11-May-2021)	OUT-CHQ RETURN 01 Funds Insufficient requiredfy)		12,000.00		11,00,350.65
11-May-21 (11-May-2021)	cheque returned charges 283		295.00		11,00,055.65

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Muffakham Jah
 PRINCIPAL
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 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P.



Account Statement for the period 01/04/2021 to 19/04/2021
 Account Number
 00000052080275130

State Bank of India

①

H-8-2-249, ROAD NO.3 BANJARA HILLS
 HYDERABAD Hyderabad
 HYDERABAD

Branch
 Account Type

P AND SB BANJARA HILLS
 HYDERABAD
 CA-GEN-PUB OTH



Account Statement for the period 12/05/2021 to 25/05/2021

Account Number

00000052080275130

Address

H-8-2-249, ROAD NO.3 BANJARA HILLS
 HYDERABAD Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500034
 INDIA

Branch

P AN

Account Type

HILLS HYDE
 CA-GEN-PUB OTH-
 NONRURAL-INR

Account Name

PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG

MOD Balance

0.00

Drawing Power

0.00

Interest Rate(% p.a.)

0.0

Balance as on 12/05/2021

11,00,055.65

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
12-May-21 (12-May-2021)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI1332188962508*PAY AND ACCOUNTS	TRANSFER FROM 3199677044304		85,000.00	11,85,055.65
12-May-21 (12-May-2021)	BY TRANSFER NEFT*ICIC0000105*ICIB211320079031*Allied Publisher	TRANSFER FROM 3199970044309		17,284.00	12,02,339.65
19-May-21 (19-May-2021)	BY TRANSFER NEFT*UBIN0806048*010058178379*TS PGE CET - 2020*TS	TRANSFER FROM 3199961044301		6,60,000.00	18,62,339.65

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Muffakh Jah
 22/05/2022

PRINCIPAL
 Muffakh Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

RIS
Statement
Account Number
Address

23/06/2021 to 25/06/2021

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00000052086275130
H-8-2-249, ROAD NO.3 BANJARA HILLS
HYDERABAD Hyderabad
HYDERABAD
ANDHRA PRADESH-500034
INDIA

Branch P AND SB BANJARA HILLS
Account Type HYDERABAD
CA-GEN-PUB OTH-
NONRURAL-INDR

Account Name PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGO
Drawing Power 0.00

MOD Balance 0.00
Interest Rate(% p.a.) 0.0

Balance as on 23/06/2021 88,828.95

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
23-Jun-21 (23-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860048	TRANSFER FROM 51115792815 Mr. MOHAMMED MAULANA 860048	3,750.00		85,078.95
23-Jun-21 (23-Jun-2021)	BY TRANSFER RTGS UTR NO: HDFCR52021062398870811 SUES MUFFAKHAN JAH COLLEGE OF ENG TECH	TRANSFER FROM 3199856044300 SUES MUFFAKHAN JAH COLLEGE OF ENG TECH		3,40,000.00	4,25,078.95
23-Jun-21 (23-Jun-2021)	BULK POSTING BULK POSTING			24,183.00	4,49,261.95
23-Jun-21 (23-Jun-2021)	CHQ TRANSFER NEFT UTR NO: SBIN521174121232 860102 THE NEW INDIA ASSURANCE COMPANY LTD	860102 THE NEW INDIA ASSURANCE COMPANY LTD	21,592.72		4,27,669.23
23-Jun-21 (23-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI SUPPL SALARIES 860078	860078	25,073.00		4,02,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1762141480678*PAY AND ACCOUNTS	TRANSFER FROM 3199680044308		27,85,000.00	31,87,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1762141480712*PAY AND ACCOUNTS	TRANSFER FROM 3199969044303		34,70,000.00	66,57,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1762141480827*PAY AND ACCOUNTS	TRANSFER FROM 3199970044309		38,50,000.00	1,05,07,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RBI1762141480763*PAY AND ACCOUNTS	TRANSFER FROM 3199413044306		39,10,000.00	1,44,17,596.23
25-Jun-21 (25-Jun-2021)	CASH CHEQUE MOHD FAIZULLAH KHAN 860099	860099	8,145.00		1,44,09,451.23

**This is a computer generated statement and does not require a signature.

Print Back

140,15,000
[Signature]
22/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

Statement of Amount Received from Minority Corporation,BC,EBC,ST,SC and Convenor-TSCET2(Tuition Fees) for the F.Y-2020-21

S.No	Amount Received on	Transfer From A/c No	NEFT With UTR RBI	Details	Amount	Remarks	Financial Year
1	23/07/2020	3199963044304	2052071390955	Pay and Accounts Office(Main Branch)	5,95,000	BC-F	2018-19
2	24/07/2020	3199413044306	2062071742653	Pay and Accounts Office(Main Branch)	1,05,000	EBC-R	2019-20
3	28/07/2020	3199969044303	2102072369171	Pay and Accounts Office(Main Branch)	70,000	BC-R	2019-20
4	31/07/2020	3199411044308	2132075024286	Pay and Accounts Office(Main Branch)	1,70,000	MW-R	2019-20
5	19/08/2020	3199970044309	12322099159885	Pay and Accounts Office(Main Branch)	80,000	MW-R	2019-20
6	24/08/2020	3199681044308	2372003545391	Pay and Accounts Office(Main Branch)	85,000	ST-R	2019-20
7	27/08/2020	3199424044303	2402004724332	Pay and Accounts Office(Main Branch)	48,45,000	MW-R	2019-20
8	29/08/2020	3199415044304	2422005771437	Pay and Accounts Office(Main Branch)	84,80,000	MW-R	2019-20
9	29/08/2020	3199414044305	2422005771440	Pay and Accounts Office(Main Branch)	84,75,000	MW-R	2019-20
10	03/09/2020	3199969044303	2472016549005	Pay and Accounts Office(Main Branch)	21,25,000	MW-R	2019-20
11	24/09/2020	3199961044301	2682036296005	Pay and Accounts Office(Main Branch)	85,000	SC-F	2019-20
12	25/09/2020	3199955044308	2692036750531	Pay and Accounts Office(Main Branch)	1,70,000	MW-R	2019-20
13	12/10/2020	3199423044304	2862059883415	Pay and Accounts Office(Main Branch)	42,45,000	MW-R	2019-20
14	12/10/2020	3199967044305	2862059883413	Pay and Accounts Office(Main Branch)	67,15,000	MW-R	2019-20
15	12/10/2020	3199680044308	2862060000322	Pay and Accounts Office(Main Branch)	66,20,000	MW-R	2019-20
16	22/10/2020	3199680044308	2962070472988	Pay and Accounts Office(Main Branch)	1,10,00,000	MW-R	2019-20
17	22/10/2020	3199679044302	2962070472935	Pay and Accounts Office(Main Branch)	85,000	MW-R	2018-19
18	01/12/2020	3199960044301	3372023818967	Pay and Accounts Office(Main Branch)	50,95,000	MW-R	2019-20
19	01/12/2020	3199959044304	3372023818930	Pay and Accounts Office(Main Branch)	68,85,000	MW-R	2019-20
20	04/12/2020	3199410044308	3392033937024	Pay and Accounts Office(Main Branch)	2,55,000	SC-R	2019-20
21	04/12/2020	3199677044304	3392033936903	Pay and Accounts Office(Main Branch)	1,10,000	MW-F	2018-19
22	09/12/2020	3199683044306	3442042821506	Pay and Accounts Office(Main Branch)	51,85,000	MW-R	2019-20
23	09/12/2020	3199956044307	3442042820367	Pay and Accounts Office(Main Branch)	72,20,000	MW-R	2019-20
26	11/01/2021	3199419044300	RBISOGOTGEP*RBI0112191217343	Pay and Accounts Office(Main Branch)	1,05,000	BC-F	2019-20
27	11/01/2021	3199962044300	RBISOGOTGEP*RBI0112191217408	Pay and Accounts Office(Main Branch)	35,000	BC-R	2019-20
28	11/01/2021	3199423044304	RBISOGOTGEP*RBI0112191213842	Pay and Accounts Office(Main Branch)	4,55,000	BC-R	2019-20
29	15/01/2021	3199410044308	RBISOGOTGEP*RBI0152100582348	Pay and Accounts Office(Main Branch)	74,50,000	MW-R	2019-20
30	15/01/2021	3199682044307	RBISOGOTGEP*RBI0152100582324	Pay and Accounts Office(Main Branch)	79,05,000	MW-R	2019-20
31	20/01/2021	3199424044303	RBISOGOTGEP*RBI0202106116938	Pay and Accounts Office(Main Branch)	78,50,000	MW-R	2019-20
32	29/01/2021	3199957044306	RBISOGOTGEP*RBI0292119238745	Pay and Accounts Office(Main Branch)	85,80,000	MW-R	
33	29/01/2021	3199968044304	RBISOGOTGEP*RBI0292118446489	Pay and Accounts Office(Main Branch)	50,65,000	MW-R	
34	23/03/2021	3199415044304	RBISOGOTGEP*RBI0832103408209	Pay and Accounts Office(Main Branch)	46,75,000		
35	25/03/2021	3199962044300	RBISOGOTGEP*RBI0852107753370	Pay and Accounts Office(Main Branch)	47,200		
Total :					12,08,67,200		

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25/03/2022

PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

Statement of Amount Received from Minority Corporation,BC,EBC,ST,SC and Convenor-TSCET2(Tuition Fees) for the F.Y-2021-22

S.No	Amount Received on	Transfer From A/c No	NEFT With UTR RBI	Details	Amount	Remarks
1	20/04/2021	3199415044304	RBISOGOAPEP*RBI1102149401776	Andhra Pradesh T	8,750	
2	20/04/2021	3199418044301	RBISOGOAPEP*RBI1102149343781	Andhra Pradesh T	8,750	
3	10/05/2021	3199421044306	RBISOGOTGEP*RBI1312187782509	Pay and Accounts Office(Main Branch)	82,200	2019-2020
4	10/05/2021	3199970044309	RBISOGOTGEP*RBI1312187859257	Pay and Accounts Office(Main Branch)	85,000	2019-2020
5	10/05/2021	3199410044308	RBISOGOTGEP*RBI1312187885377	Pay and Accounts Office(Main Branch)	47,200	2019-2020
6	10/05/2021	3199955044308	RBISOGOTGEP*RBI1312187885383	Pay and Accounts Office(Main Branch)	47,200	2019-2020
7	10/05/2021	3199956044307	RBISOGOTGEP*RBI1312188016500	Pay and Accounts Office(Main Branch)	1,70,000	2019-2020
8	12/05/2021	3199677044304	RBISOGOTGEP*RBI1332188962508	Pay and Accounts Office(Main Branch)	85,000	2019-2020
9	25/06/2021	3199413044306	RBISOGOTGEP*RBI1762141480763	Pay and Accounts Office(Main Branch)	39,10,000	2019-2020
10	25/06/2021	3199970044309	RBISOGOTGEP*RBI1762141480827	Pay and Accounts Office(Main Branch)	38,50,000	2019-2020
11	25/06/2021	3199969044303	RBISOGOTGEP*RBI1762141480712	Pay and Accounts Office(Main Branch)	34,70,000	2019-2020
12	25/06/2021	3199680044308	RBISOGOTGEP*RBI1762141480678	Pay and Accounts Office(Main Branch)	27,85,000	2019-2020
13	02/07/2021	3199675044306	RBISOGOTGEP*RBI1832155074886	Pay and Accounts Office(Main Branch)	63,50,000	2019-2020
14	30/07/2021	3199969044303	RBISOGOAPEP*RBI2112182743647	Andhra Pradesh T	35,000	
15	29/09/2021	3199414044305	NEFT*RBISOGOTGEP*RBI2732177620510	Pay and Accounts Office(Main Branch)	55,00,000	2019-2020
16	29/09/2021	3199410044308	NEFT*RBISOGOTGEP*RBI2732177620478	Pay and Accounts Office(Main Branch)	11,85,000	2019-2020
17	06/11/2021	3199681044308	NEFT*RBISOGOTGEP*RB I3112147466 956	Pay and Accounts Office(Main Branch)	65,75,000	2019-2020
18	08/11/2021	3199678044303	NEFT*RBISOGOTGEP*RB I3132147616929	Pay and Accounts Office(Main Branch)	5,50,000	2019-2020
19	08/11/2021	3199958044305	NEFT*RBISOGOTGEP*RB I3132147617008	Pay and Accounts Office(Main Branch)	12,95,000	2019-2020
20	08/11/2021	3199418044301	NEFT*RBISOGOTGEP*RB I3132147616991	Pay and Accounts Office(Main Branch)	12,95,000	2019-2020
21	08/11/2021	3199421044306	NEFT*RBISOGOTGEP*RB I3132147617025	Pay and Accounts Office(Main Branch)	27,50,000	2019-2020
22	08/11/2021	3199421044306	NEFT*RBISOGOTGEP*RB I3132147616996	Pay and Accounts Office(Main Branch)	3,05,000	2019-2020
23	08/11/2021	3199417044302	NEFT*RBISOGOTGEP*RB I3132147617289	Pay and Accounts Office(Main Branch)	1,70,000	2019-2020
24	26/11/2021	3199414044305	NEFT*RBISOGOTGEP*RB I3132168683724	Pay and Accounts Office(Main Branch)	85,000	2019-2020
25	30/11/2021	3199680044308	NEFT*RBISOGOTGEP*RB I3352173707712	Andhra Pradesh T	70,000	2019-2020
26	06/12/2021	3199962044300	NEFT*RBISOGOTGEP*RBI3402190173083	Pay and Accounts Office(Main Branch)	85,000	2019-2020
27	09/12/2021	3199681044308	NEFT*RBISOGOTGEP*RBI3442195559703	Pay and Accounts Office(Main Branch)	27,15,000	2020-21
28	15/12/2021	3199420044306	NEFT*RBISOGOTGEP*RBI3492103945190	Pay and Accounts Office(Main Branch)	62,60,000	2020-21
29	15/12/2021	3199963044309	NEFT*RBISOGOTGEP*RBI3492103974587	Pay and Accounts Office(Main Branch)	85,000	2020-21
30	24/12/2021	3199971044309	NEFT*RBISOGOTGEP*RBI3592114535702	Pay and Accounts Office(Main Branch)	3,40,000	2020-21
31	12/01/2022	3199682044307	NEFT*RBISOGOTGEP*RBI0122253334351	Pay and Accounts Office(Main Branch)	82,200	2020-21
32	15/02/2022	3199419044300	NEFT*RBISOGOTGEP*RBI462209658417	Pay and Accounts Office(Main Branch)	2,55,000	
33	18/02/2022	3199419044300	NEFT*RBISOGOTGEP*RBI0502215326152	Pay and Accounts Office(Main Branch)	57,80,000	2020-21
34	18/02/2022	3199961044301	NEFT*RBISOGOTGEP*RBI0502215326107	Pay and Accounts Office(Main Branch)	42,50,000	2020-21
35	18/02/2022	3199422044305	NEFT*RBISOGOTGEP*RBI0502215326107	Pay and Accounts Office(Main Branch)	61,20,000	2020-21
36	18/02/2022	3199675044306	NEFT*RBISOGOTGEP*RBI0502215345769	Pay and Accounts Office(Main Branch)	57,000	2020-21
37	18/02/2022	3199423044304	NEFT*RBISOGOTGEP*RBI0502215347666	Pay and Accounts Office(Main Branch)	85,000	2020-21
38	24/02/2022	3199957044306	NEFT*RBISOGOTGEP*RBI0562219860281	Pay and Accounts Office(Main Branch)	85,000	2020-21
39	24/02/2022	3199957044306	NEFT*RBISOGOTGEP*RBI0562219860897	Pay and Accounts Office(Main Branch)	1,05,000	2020-21
40	24/02/2022	3199965044307	NEFT*RBISOGOTGEP*RBI0562219868577	Pay and Accounts Office(Main Branch)	56,10,000	2020-21
41	24/02/2022	3199414044305	NEFT*RBISOGOTGEP*RBI0562219868239	Pay and Accounts Office(Main Branch)	70,55,000	2020-21
42	04/03/2022	3199970044309	NEFT*RBISOGOTGEP*RBI0632237935823	Pay and Accounts Office(Main Branch)	85,000	
43	04/03/2022	3199420044306	NEFT*RBISOGOTGEP*RBI0632238002526	Pay and Accounts Office(Main Branch)	5,95,000	
44	04/03/2022	3199961044301	NEFT*RBISOGOTGEP*RBI0632238011573	Pay and Accounts Office(Main Branch)	85,000	
Total :					8,04,48,300	

Principal
 M. S. S. Jain College of
 Engineering & Technology
 Road No. 9, Banjara Hills,
 Hyderabad-500 034. T.S.

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5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

Sno	Roll Number	Name	Amount
1	160420733004	DURRE SHAHWAR NAWAZIA	55,000/-
2	160416742023	ASMA SULTANA	40,000/-
3	160414735013	AQSA FATIMA	40,000/-
4	160418735009	FARIHA FATIMA	55,000/-
5	160416739007	MUNAZAZAH ZAREEN	42,500/-
6	160417742024	MIRZA WAJAHTHULLAH BAIG	40,000/-
7	160416736057	ABDUL GAFFAR KHAN	42,500/-


22/03/2022

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

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SULTAN-UL-ULOOM EDUCATION SOCIETY

Road No.3, Banjara Hills, Hyderabad-34

377/SES/AM/2005/

October 26, 2005

To
All Heads of the Institutions,
Sultan-ul-Uloom Education Society

The resolution adopted by the Board of Governors at its meeting held on 4.10.2005 extracted below is communicated to all the Heads of the Institutions and the concerned for information and necessary action.

"It was resolved to extend 50% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions subject to the employees record of performance being satisfactory, devotion to their duties, discipline, etc. The 50% tuition fee concession will be extended in the professional courses being offered by the Constituent Institutions of the Society provided the children of the employees should be selected in the merit lists of the Institutions through Common Entrance Tests. The tuition fee concession will be granted to only one child of the employees during the whole service period,

The above resolution was adopted by the Board in supercession of its resolution passed in the meeting held on 25-9-2003 extended 25% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions".

The Heads of the Institutions while recommending the proposals for grant of fee concession shall certify that fee concession being recommended is in respect of one child of the employees during his/her whole service period. They are further requested to bring the above resolution of the Board of Governors to the notice of all the employees working in their respective Institutions.

Sd/-
JOINT SECRETARY

- C.C: 1.Dir.Admn & P.R.
2.S.O., SES
3.AAO (A/C), SES
4.Asst.PRO, SES
5.Society's Staff

M
E
R
F

M. J. Khan
25/10/2005
PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

SULTAN-UL-ULOOM EDUCATION SOCIETY

Road No.3, Banjara Hills, Hyderabad-500 034.

43

310/SUES/AM/2021/618

Dated : 23.12.2021

To,
All Heads of Institutions
Sultan-ul-Uloom Education Society,
Banjara Hills,
Hyderabad.

The decision taken by the Board of Governors at its meeting held on 22.11.2021 is extracted below:

Item No.10: To consider granting concession in tuition fee to those students of Constituent Institutions of the Society whose father expired due to Covid-19 Pandemic.

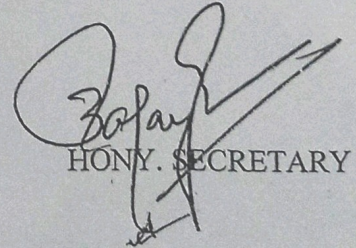
The Hony. Secretary brought to the notice of the Board that Students of the various Constituent Institutions of the Society have approached us for consideration of concession of their tuition fee because of their fathers expiring due to Covid-19 Pandemic.

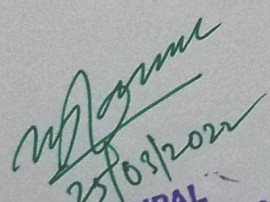
In view of the Pandemic and the irreparable loss caused to their families, the Hony. Secretary, suggested that we allow a concession in the tuition fee.

The Board of Governors unanimously decided to allow concession of 25% in the fee of all Students who lost their parents during Covid-19 and resolved as under:-

"It was resolved to extend 25% concession in Tuition Fee to those Students studying in Constituent Institutions of the Sultan-ul-Uloom Education Society subject to getting 75% attendance in the institutions and also production of Death Certificate of their Head of the Family. The 25% concession will be extended in all the courses, being offered by the Constituent Institutions of the Society provided the student should be selected in the merit lists of the Institutions through Common Entrance Tests. The tuition fee concession will be granted to only one student in a family".

You are requested to take action accordingly.


HONY. SECRETARY


25/01/2022
PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034, T.S.

Copy to : (1) The Accounts Officer, SUES
(2) Society's Office

Cc: Principal / Deans / Res
C. : Heads
C. : Academic / Admissel / A cut Dept

BOG H
MIR
ML

MUFFAKHAM JAH
COLLEGE OF ENGINEERING & TECHNOLOGY
(SULTAN UL ULOOM EDUCATION SOCIETY)

ADMISSION CELL OFFICE

Sultan-ul-Uloom Education Society staff children studying in
MJCET for the academic year 2020-2021. Details are mentioned
below:

Date: 17-09-2021

S.No.	Name of the staff - SUES	Institution Name	Name of the student	Branch	Academic year
1	Dr. A.A. Moiz Qyser HOD - CSE	MJCET	Ahmed Abdul Jabbar 1604-20-747-040	AI & DS	2020-2021
2	Syed Ather Hasan Asst. Prof.	MBA	Syed Muttaqui Idress Hasan 1604-20-739-014	EIE	2020-2021
3	Dr. Mohd. Sadak Ali Khan Prof. - MED	MJCE	Ms. Durre Shahwar Nawazia Khanam 1604-20-733-004	CSE	2020-2021
4	Shaik Mazher Hassain Acct. officer	Ghulam Ahmed College of Education	Zoya Nasreen 1604-20-737-063	IT	2020-2021

Remark: Academic year 2019-2020 no admission done.

M. Kareem
22/03/2021
PRINCIPAL
Muffakham Jali College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

M. Kareem
Mohd. Kareem
Jr. Asst.

30 MAR 2021

MUFFAKHAM JAH
COLLEGE OF ENGINEERING & TECHNOLOGY
(SULTAN-UL-ULOOM EDUCATION SOCIETY)

Ref: TGS/MJ/21/S-2/W121/LTHS/14/147

March 27, 2021

NOTE

Sub: 50% Tuition Fee Concession to daughter of Dr. Mohammed Sadak Ali Khan
Professor, Mechanical Engineering Department -Reg.

It is to inform that Dr. Mohammed Sadak Ali Khan, Professor, Mechanical Engineering Department has submitted an application dated: 19.11.2020 and requested to sanction 50% Concession in Tuition Fee to his daughter Ms. Durre Shahwar Nawazia Khanum, (Roll no: 1604-20-733-004) who is studying in **B.E. 1st year** (Computer Science & Engineering) in MJCET. His daughter has paid **Rs. 1,10,000/-** as Tuition Fee and **Rs. 6,000/-** as other fees (Caution Money Deposit, OU Fees etc.) at the time of admission into B.E. 1st year in the academic year **2021-2021**. He has taken admission through EAMCET Convener.

In this connection it may be stated that the Board of Governors adopted the following resolution in its meeting held on 4.10.2005

"It was resolved to extend 50% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions subject to the employee record of performance being satisfactory, devotion of their duties, discipline, etc. The 50% tuition fee concession will be extended in the professional courses being offered by the Constituent Institutions of the Society provided the children of the employees should be selected in the merit list of the Institution through Common Entrance Tests. The tuition fee concession will be granted to only one child of the employees during the whole service period.

The above resolution was adopted by the Board in Supercession of its resolution passed in the meeting held on 25.9.2003 extended 25% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions".

As far as service record of Dr. Mohammed Sadak Ali Khan, Professor, Mechanical Engineering Department is concerned, he is very sincere, hard working and dedicated employee of the college and it is certified that his performance in academic and administrative duties are quite satisfactory. It is also certified that he is claiming tuition fee concession first time in his service. As per Board decision he is eligible for 50% tuition fee concession for his daughter studying in MJCET.

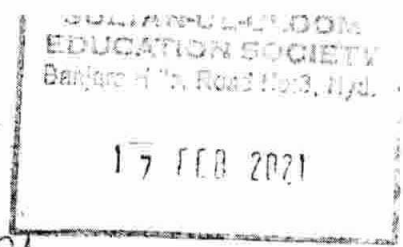
In view of the above, it is recommended that the 50% Tuition Fee Concession may be sanctioned to Ms. Duree Shahwar Nawazia Khanum, daughter of Dr. Mohammed Sadak Ali Khan, Professor, Mechanical Engineering Department during her course work.

Muffakham Jah
22/03/2022
Submitted for approval
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
The Hon. Secretary - 500 034, A.P
S.U.E.S

Approved
[Signature]
314

ADVISOR-CUM-DIRECTOR
[Signature]

Academi
[Signature]



17/7eb/2021,
Hyderabad.

Forwarded in
Fee Register

To,
The Honorable Secretary,
Sultan-ul-Uloom Education Society.

Forwarded to
Hon. Secretary
Mr. Pasha Hussain
Chae fee dues
of Rs. 1,20,000/-
17/2/21

Through the proper channel
Subject:- Fee Concession.

I Pasha Hussain (record assistant of
Sultan-ul-Uloom college of Pharmacy) father of
Usma Sultana M.E (S.E) in M.J.C.E.T bearing
roll no: 160416742023. student of batch

2016-2018. Request you for the fee concession
of my daughter.

I could not afford to pay the required
amount as I have three daughters out of 3, two
completed P.G & 1 daughter is recently
studying and one of my daughter got married
recently. I have being working in our society since
past 30 years. For the first time I'm requesting
for the fee concession.

Sir, Mr Pasha never asked
for any exemptions, his
2 daughters completed M.E
He educated all his 3
daughters

Kindly, provide me

21/03/2021
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P.

for fee concession. Thanking You
Yours Sincerely,
Pasha Hussain.

P/O

9326074585

A
Director MJCET
This is a Management Quota
Student. As he has not awarded
any concession in Fee earlier,
kindly allow him a concession
of Rs 40,000 in his total fee
outstanding of Rs 1,20,000.

[Signature]
26/2

Accounts
P. H. *[Signature]*

[Signature]
22/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P.

Student's Copy Original
Sultan-ul-uloom Educational Society
 (M.J. College of Engg. & Tech.)

Challan No. **A 17983** Date 6/10/16

STATE BANK OF HYDERABAD
 P & SB. Banjara Hills Branch, Hyd.
 SSB Account No. 52086276224

Name Asma Sultana

Roll No. _____ Class _____
 Rs. P.

1. Application Form 40,000/-
2. Tuition Fee _____
3. Admission/Recognition/Registration Fee _____
4. Caution Money Deposit _____
5. Student Related College Spl. Fee _____
6. Common Services Fee of O.U. _____
7. O.U. Medical Insurance _____
8. I.D. Card _____

TOTAL 40,000/-

Rupees (in words) Forty thousand only Paid to the credit of
 Sultan-ul-uloom Education Society
 SSB Account No. 52086276224
 (M.J. College of Engg. & Tech.)

[Signature]
 Signature of Remitter

(For use by the Bank)

Rupees (in figures) _____

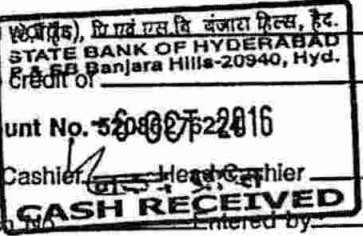
Rupees (in words) _____
 Paid to the credit of

SSB Account No. 52086276224

Receiving Cashier _____ Head Cashier _____

Scroll Cash No. _____ Entered by _____

Manager
 Accitt.



Student's Copy Original
Sultan-ul-uloom Educational Society
 (M.J. College of Engg. & Tech.)

Challan No. **A 17984** Date 06/10/2016

STATE BANK OF HYDERABAD
 P & SB. Banjara Hills Branch, Hyd.
 SSB Account No. 52086276224

Name Asma Sultana

Roll No. M.E. (CSE) Class 1st year
 Rs. P.

1. Application Form _____
2. Tuition Fee _____
3. Admission/Recognition/Registration Fee _____
4. Caution Money Deposit _____
5. Student Related College Spl. Fee _____
6. Common Services Fee of O.U. _____
7. O.U. Medical Insurance _____
8. I.D. Card _____

TOTAL 8,400

Rupees (in words) Eight thousand four hundred only Paid to the credit of
 Sultan-ul-uloom Education Society
 SSB Account No. 52086276224
 (M.J. College of Engg. & Tech.)

[Signature]
 Signature of Remitter

(For use by the Bank)

Rupees (in figures) _____

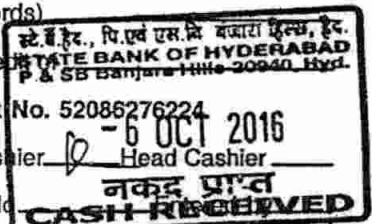
Rupees (in words) _____
 Paid to the credit of

SSB Account No. 52086276224

Receiving Cashier _____ Head Cashier _____

Scroll Cash No. _____ Entered by _____

Manager
 Accitt.



M.E. 1st 80,000
 2nd 80,000

 1,60,000
 Paid 40,000

 Due 1,20,000

[Signature]
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P.



MUFFAKHAM JAH

COLLEGE OF ENGINEERING & TECHNOLOGY

Affiliated to Osmania University.

Road No.3, Banjara Hills, Hyderabad-34, Ph: 23352084

ASMA SULTANA

Course : MLTECH (CSE)

Roll No. :1804-16-742-023

Ac. Yr.: 2016 - 2017

D.O.B. : 08-10-1994

Blood Group:

Father : Pasha Hussain

Address : 8-3-229/E/58,
Venkatgiri,
Hyderabad-500 045.
Mob: 9440486070



Pasha Ahmed
Principal

M. J. Khan
03/2022

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

EDUCATION SOCIETY
Banjara Hills, R-
3 - MAY 2020

MUFFAKHAM JAH
COLLEGE OF ENGINEERING & TECHNOLOGY
(SULTAN-UL-ULOOM EDUCATION SOCIETY)

Ref: TGS/MJ/20/S-2/W87/LTHS/2/142

February 26, 2020

NOTE

Sub: MJCET- Mr. Mohammed Abdul Khadeer, Senior Assistant, Accounts Section
- Sanction of 50% Tuition Fee Concession to his daughter Ms. Aqsa Fatima
Studying in M.E. 2nd year - Reg.

It is to inform that Mr. Mohammed Abdul Khadeer, Senior Assistant, Accounts Section has submitted an application dated: 13.2.2020 and requested to sanction 50% Concession in Tuition Fee to his daughter Ms. Aqsa Fatima, (Roll no: 1604-14-743-013) who has studied in M.E. (EEE) (PES) from MJCET. He has paid Rs. 80,000/- as Tuition Fee at the time of admission into M.E. 1st year in the academic year 2014-2015, against actual Tuition Fee of Rs. 80,000/- per annum assuming that he is entitled for 50% Fee Concession. He has taken admission under Spot Admission Category (Convener Quota)

In this connection it may be stated that the Board of Governors adopted the following resolution in its meeting held on 4.10.2005 (Copy of BOG's resolution enclosed).

"It was resolved to extend 50% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions subject to the employee record of performance being satisfactory, devotion of their duties, discipline, etc. The 50% tuition fee concession will be extended in the professional courses being offered by the Constituent Institutions of the Society provided the children of the employees should be selected in the merit list of the Institution through Common Entrance Tests. The tuition fee concession will be granted to only one child of the employees during the whole service period."

The above resolution was adopted by the Board in Supercession of its resolution passed in the meeting held on 25.9.2003 extended 25% concession in tuition fee to the children of the employees working in the Society and its Constituent Institutions".

As far as service record of Mr. Mohammed Abdul Khadeer, Senior Assistant, Accounts Section is concerned, he is very sincere, hardworking and dedicated employee. He is a regular employee of the College and completed more than 25 years service. It is also certified that he is claiming tuition fee concession first time in his service and he is not claiming tuition fee reimbursement from TSMFC.

In view of the above, it is recommended that the 50% Tuition Fee Concession may be sanctioned to Ms. Aqsa Fatima, daughter of Mr. Mohammed Abdul Khadeer, Senior Assistant, Accounts Section during her course.

Submitted for approval

Approved
[Signature]

[Signature]
ADVISOR-CUM-DIRECTOR

Academics
[Signature]

To
The Hon. Secretary
S.U.E.S

[Handwritten signature]
PRINCIPAL
Muffakham Jah College of
Engineering & Technology,
Banjara Hills, Road No. 3,
HYDERABAD - 500 034

*Recd. All original certificate
studied
10/02/2020*

To,
The Advisor cum Director,
Muffakham College of Engineering,
Banjara Hills, Hyderabad.

Mr. Shankar Khan
Pl take entry in
50% Amestam &
delete her name from
the list.
MJK
21/9/19

3rd September, 2019

Subject: Regarding Fee Concession

Respected Sir,

FEE REGISTER
No: 65
FEE ADJUSTED

I, Fareha Fatima bearing roll no: 160418735009
of ECE Department would like to bring to your
kind notice that I got admission in convenor quota
and a fee concession of 50%. As my mother
is working in Sultan-ul-Uloom public school for
a duration of 18 years. So I request you to
please consider Rs 42,500 as my tuition fee and
that should be taken from my first years fee
which I have paid full 85000/-

Please look into this matter. I will be really
grateful to you.

Thanking You,
Yours faithfully
Fareha Fatima.

Academics
21/09/19
P/Chak
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

10 3/9

T SULTAN - UL - ULOOM EDUCATION SOCIETY

Date: March 1st 2019

Mrs. Kauser Yasmeen In charge Primary Section, Sultan UI Uloom Public School, Banjara Hills, her daughter got admission in MJCET

She was admitted **Under Convener** quota. The tuition fee is Rs.85000/-

As per the Board resolution she is eligible for 50% Concession.

The 50% concession in payment of Tuition fee may be extended to her..

Mrs. Kauser Yasmeen Senior Teacher employee of the Sultan UI Uloom Public School, Banjara Hills and completed more than 18 years of services.

M. Zahid 6/3/19
ACCOUNTS OFFICER SUES

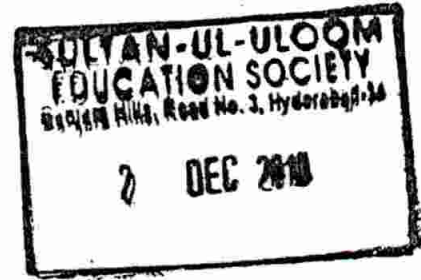
Approved.
[Signature]
HON. SECRETARY
SULTAN - UL - ULOOM EDUCATION SOCIETY

[Signature] 03/2019
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

[Signature]
7/3/19

13/12/2018

To,
The Hon. Secretary,
SUES.



****Through Proper Channel****

Respected Sir,

With reference to your query regarding the admission Status of my daughter Ms. Fareha Fatima who is studying in ECE Department of MJCET bearing Roll no: 1604-18-735-009, I would like to bring to your kind notice that she has been admitted under the "CONVENOR CATEGORY". I request you to kindly consider my application for 50% tuition fee waiver for my daughter. Please oblige.

A copy of allotment letter is enclosed for your kind perusal.

Regards

Kausar Yaseen
Mrs. Kausar Yaseen,
Incharge Primary Section,
SUPS, Banjara Hills.

Sir,

She is admitted in Convenor Quota. Allotment letter is enclosed for ready reference.

AO - Accts - P/S advise the rule position of the applicant of the eligibility

Thru the Admission-cum-Director
MJCET

PRINCIPAL
SULTAN-UL-ULOOM EDUCATION SOCIETY
Banjara Hills, Hyderabad-500 034

21/12/18
Maj
27/11/19

She is admitted in Convenor Quota (Sliding case)

M.A. Raheem
(Admin Cell)


M/s Fareha Fatima is studying in ECE dept and she got admission thru Convenor Quota. Forwarded to Hm Sec

Hm Sec
SUES

PRINCIPAL
Muffakham Jah College Of Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

ADVISOR-CUM DIRECTOR
Muffakham Jah College of Engineering & Technology
Road No. 3, Banjara Hills,
Hyderabad - 500 034 (A.P)

TRANSACTION SUCCESS.
Payment Gateway Response Details Saved.

Print 

TSEAMCET - 2018
ONLINE PAYMENT TRANSACTION DETAILS

ORDERID	218201613931302
MID	CONVEN33125676919652
TXNID	20180608111212800110168421027406982
TXNAMOUNT	85000.00 <i>85000/-</i>
PAYMENTMODE	NB
CURRENCY	INR
TXNDATE	2018-06-08 15:55:00.0 <i>06.08.2018</i>
STATUS	TXN_SUCCESS
RESPCODE	01
RESPMSG	Txn Success
GATEWAYNAME	SBI
BANKTXNID	IGADROGSX0
BANKNAME	SBI
CHECKSUMHASH	ND9tL3bb/eopOqBOTV9OIYaDzZhC/7+29oBVxRY2K2M6L9teMbDE5oN3Ub6vdxqy6HxNHO0u7CrBcfbdLj9K5zIaGCp7XELx11uvCtaaOE=
Checksum Matched	

160418735009

Muffakham Jah
03/2022

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

Bank Copy College Copy Duplicate
Sultan-ul-uloom Educational Society
 (M.J. College of Engg. & Tech.)

Challan No. **B 2803** Date 8/06/18

STATE BANK OF INDIA
 P & SB, Banjara Hills Branch, Hyd.
 SSB Account No. 52086276224

Name FAREHA FATIMA

Roll No. 50811 Class Ist Yr
 Rs. P.

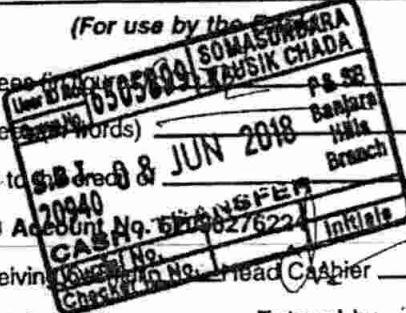
1. Application Form 205 = 00
 2. Tuition Fee _____
 3. Admission/Recognition/Registration Fee 2000 = 00
 4. Caution Money Deposit 1000 = 00
 5. Student Related College Spl. Fee 1000 = 00
 6. Common Services Fee of O.U. 1500 = 00
 7. O.U. Medical Insurance 245 = 00
 8. I.D. Card 50 = 00
 9. Miscellaneous Fee _____
- TOTAL 6000 = 00

Rupees (in words) Six Thousand only

_____ Paid to the credit of
Sultan-ul-uloom Education Society
SSB Account No. 52086276224
 (M.J. College of Engg. & Tech.)

Fareha Fatima
 Signature of Remitter

(For use by the Bank)
 Rupees (in words) _____
 Paid to the credit of _____
 SSB Account No. 52086276224
 CASH TRANSFER
 Received by _____ Head Cashier
 Scroll Cash No. _____ Entered by _____



Bank Copy Student's Copy Original
Sultan-ul-uloom Educational Society
 (M.J. College of Engg. & Tech.)

Challan No. **B 2803** Date 8/06/18

STATE BANK OF INDIA
 P & SB, Banjara Hills Branch, Hyd.
 SSB Account No. 52086276224

Name FAREHA FATIMA

Roll No. 50811 Class Ist Yr
 Rs. P.

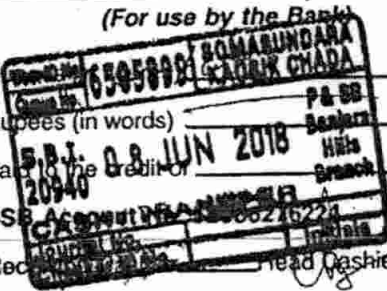
1. Application Form 205
 2. Tuition Fee _____
 3. Admission/Recognition/Registration Fee 2000
 4. Caution Money Deposit 1000
 5. Student Related College Spl. Fee 1000
 6. Common Services Fee of O.U. 1500
 7. O.U. Medical Insurance 245
 8. I.D. Card 50
 9. Miscellaneous Fee _____
- TOTAL 6000

Rupees (in words) Six Thousand only

_____ Paid to the credit of
Sultan-ul-uloom Education Society
SSB Account No. 52086276224
 (M.J. College of Engg. & Tech.)

Fareha Fatima
 Signature of Remitter

(For use by the Bank)
 Rupees (in words) _____
 Paid to the credit of _____
 SSB Account No. 52086276224
 CASH TRANSFER
 Received by _____ Head Cashier
 Scroll Cash No. _____ Entered by _____



Principal
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P. 55

SULTAN-UL-ULOOM JUNIOR COLLEGE
ROAD NO.3, BANJARA HILLS, HYD.

Ref : SUJC/2017/1809

Date : 14.02.2017

OFFICE NOTE

Sub : 50% Tuition Fee Concession to Miss Munazzah Zarreen, D/o Mr.Mohd.Rashaduddin,
Lecturer in Mathematics, Sultan-ul-Uloom Jr.College-Requested-Reg.

Ref : Society's Order No.377/SES/AM/2005/973, dt.26.10.2005.

With reference to the above, it is to submit that Mr.Mohd.Rashaduddin, Lecturer in Mathematics has submitted an application dated 09.02.2017 and requested to approve 50% Concession in Tuition Fee to his daughter Miss Munazzah Zarreen, who is studying in B.E 1st Year (E.I.E branch) in MJCET with Roll No - 1604-16-739-007. He has paid Rs.85,000/- as Tuition Fee to the Convener, TS-EAMCET and Rs.6,000/- as other fees to MJCET at the time of admission in the academic year 2016-17 through Counseling TS-EAMCET-Convener under SW-I.

In view of the above, it is recommended that the 50% Tuition Fee Concession may please be sanctioned to Miss Munazzah Zarreen, D/o. Mr.Mohd.Rashaduddin, Lecturer in Mathematics, Sultan-ul-Uloom Jr.College during her course work.

Submitted for your kind perusal and approval.

*Approved, as he is the
father of the
child.*

[Signature]

HONY.SECRETARY

[Signature]
PRINCIPAL
14/2/17
Sultan Ul Uloom Junior College
Road No. 3, Banjara Hills,
HYDERABAD-500 034.

[Signature]
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

[Signature]
17/2/17

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

ACADEMIC SECTION

25th September, 2018

NOTE

Sub:- Staff of S.U. Law College 50% Concession – Reg

Mirza Wajahatullah Baig S/o Mirza Azmathullah Baig bearing Roll No. 1604-17-742-024 has taken admission in to ME CSE for the academic year 2017-18. He has paid an amount of Rs. 80,000/- (Rupees Eighty thousand) as Tuition Fee in ME 1st Year vide challans No. 32851 and 1438 dated 18-09-17 and 05-03-18. The Tuition Fee for 2 years M.E. course is as follows:

ME 1st year - Rs. 80,000/- (Already Paid)

ME 2nd year - Rs. 80,000/- (DUE)

Total Rs. - Rs. 1,60,000/-

Hony. Secretary, SUES has approved 50% concession in Tuition Fee to the son of Mr. Mirza Azmathullah Baig, Director Administration S.U. Law College. It is not clear that the Fee concession is for the whole course i.e. for 2 years or only for the 2nd year Tuition Fee further Hony. Secretary asked us to collect fee as per the request of the applicant. It is to inform you that his daughter Ms. Sa a Sultana bearing Roll No. 04-08-5126 has completed her BE degree (IT) in the year 2010-11 and has availed 50% Tuition Fee concession in all four years i.e. paid Rs. 13,750/- per annum at that time the Tuition Fee was Rs. 27500/- per annum. " The Extracts of Board Resolution is that the Fee Concession will be granted to only one Child of the employees during the whole service period. " So, Mr. Mirza Azmathullah Baig has already availed the Tuition Fee Con cession for his daughter earlier.

Hence, we request you sir please advise us whether Academic Section should collect 50% Tuition Fee of ME 2nd year only or for the whole 2 years of ME Program.

Submitted for your perusal and orders.

[Handwritten signature in green ink]
22/09/2018

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

[Handwritten signature in black ink]
25/9/18

Sr. Asst. Academic Section

Administrative Officer, Academic Section

To

The Advisor cum Director, MJCET

[Handwritten note in black ink]
Signed by the Director & sent to Society's Office.

To

Date: 17/9/2018

The Hon. Secretary,
Sultan-ul-uloom Education Society,
Banjara Hills, Hyderabad.

Sir,

I humbly submit that my son Mirza Wajahatullah Baig is studying at M.J.College of Engg. and Tech. in M.Tech. (CSE) 2nd year. After serving 34 years of service by the grace of Allah, I am retiring Inshallah on 30th November, 2018 on superannuation. Further, out of my long service, fifty percent I spent with the Iconic personality i.e. Late Mr. S.M. Amjad Ali Khan Sahab which was a privilege and great time for me.

Since I am retiring in November, 2018 and I am unable to pay my son's tuition fee and request you to kindly accord sanction for 50% concession for which I shall be ever grateful to you.

Thanking you,

1604-17-742-024

Yours faithfully,

M.A. Baig

(M.A. Baig)

Director Administration
S.U. College of Law

Director cum Adviser HICET
Approved. kindly do as per
the request.
18/9/18

Mr. Shoukats Khan
Pl enter in the
record & file.

Acadams
19/9/18

Page No: 95
19/9/18

M. J. Khan
19/9/18
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

ACADEMIC SECTION

24th September, 2018

NOTE

Sub:- Staff of S.U. Law College 50% Concession – Reg

Mirza Wajahatullah Baig S/o Mirza Azmathullah Baig bearing Roll No. 1604-17-742-024 has taken admission in to ME CSE for the academic year 2017-18. He has paid an amount of Rs. 80,000/- (Rupees Eighty thousand) as Tuition Fee in ME 1st Year vide challans No. 32851 and 1438 dated 18-09-17 and 05-03-18. The Tuition Fee for 2 years M.E. course is as follows:

ME 1st year - Rs. 80,000/- (Already Paid)

ME 2nd year - Rs. 80,000/- (DUE)


Total Rs. - Rs. 1,60,000/-

Hony. Secretary, SUES has approved 50% concession in Tuition Fee to the son of Mr. Mirza Azmathullah Baig, Director Administration S.U. Law College. So, in this connection we may request you to give us permission to collect 50% Tuition Fee i.e. Rs.40,000/-of ME 2nd year. He also has to pay Rs. 4500/- of OU Fee for 2nd year.

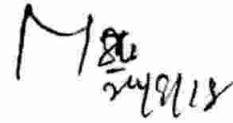
Hence, total amount of Rs. 44500/- he has to pay.

Submitted for your approval .

Sr. Asst. Academic Section


24/9/18

Administrative Officer, Academic Section


24/9/18

To

The Advisor cum Director, MJCET


22/03/2018

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

Date: 17/9/2018

To

The Hon. Secretary,
Sultan-ul-uloom Education Society,
Banjara Hills, Hyderabad.

Sir,

I humbly submit that my son Mirza Wajahatullah Baig is studying at M.J.College of Engg. and Tech. in M.Tech. (CSE) 2nd year. After serving 34 years of service by the grace of Allah, I am retiring Inshallah on 30th November, 2018 on superannuation. Further, out of my long service, fifty percent I spent with the Iconic personality i.e. Late Mr. S.M. Amjad Ali Khan Sahab which was a privilege and great time for me.

Since I am retiring in November, 2018 and I am unable to pay my son's tuition fee and request you to kindly accord sanction for 50% concession for which I shall be ever grateful to you.

Thanking you,

1604-17-742-024

Yours faithfully,

M.A. Baig

(M.A. Baig)
Director Administration
S.U. College of Law

Director cum Adviser HICEET
Approved. kindly do as per the request.
Collect Fee

[Signature]
18/9/18

Mr. Shoukats Khan
Pl enter in the record & file.

Page No: 95
19/9/18

Academics
M L x
19/9

[Signature]
18/9/18
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

SULTAN - UL - ULOOM EDUCATION SOCIETY

Date: May 02, 2017

The Mohd Abdul Sultan Khan Supervisor of Fire Services, MJCET, has applied for 50% fee concession in Tuition fee to his son (Mohd Abdul Gafar Khan) who is studying in the B.E Ist year 2016-2017 in (Mechanical) MJCET, Under Convener quota. The tuition fee is Rs.85000/-and Miscellaneous fee Rs. 6000/- was paid.

As per the Board resolution adopted in the B.O.G at its meeting held on 4-10-2005 he is eligible for 50% Concession.

Mr. Mohd Abdul Sultan Khan Supervisor Fire Services MJCET is regular employee of the MJCET and was appointed in July 1988 completed more than 28 years of services.

The 50% concession in payment of Tuition fee may be extended to him.

Approved

[Signature]
HON. SECRETARY

[Signature]
ACCOUNTS OFFICER SUES

1604-16-736-057

[Signature]
03/2022

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

[Signature]

[Signature]
[Signature]