



MUFFAKHAM JAH
COLLEGE OF ENGINEERING AND TECHNOLOGY
(Estd. by Sultan-Ul-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(approved by the AICTE & Accredited by NAAC)

NAAC
Criteria – 5

5.1.1 Number of students benefited by scholarships and free ships provided by the Government and non- government agencies during the year.

A. AY 2021-2022

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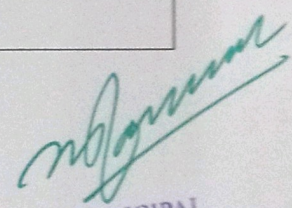
Details of students benefited by scholarships and free ships

**Consolidated statement of scholarships in
data template format**

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 benefited by scholarships free ships etc. provided by the institution /non-government bodies, industries, individuals, philanthropists during the year

Year	Name of scheme	Name of students benefited by government scheme and amount		Number of students benefited by the institute's schemes and amount		Link to relevant Document
		Number of students	Amount	Number of students	Amount	
2021-2022	Post Metric Scholarship state government fresh & Renewal for Minority	1912	19,96,00,000/-	3	1,10,000/-	
2021-2022	Post Metric Scholar state government Fresh & Renewal for EBC,SC,ST,BC	24	10,65,000/-			
2021-2022	Merit Cum Means Scholarship Central Government Fresh and Renewal	119	29,75,000/-			


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Details of students benefited by scholarships and free ships

**E-Pass State Government scholarship for
Minority students**



ePASS

Electronic Payment & Application System of Scholarships

Services-B | Reports-C | General Services-D | FAQs-E | Logout-F

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

BANJARA HILLS HYD

RELEASE ORDERS ISSUED REPORT

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College Wise Release Orders Issued Report
Department:Minority Welfare
Fresh and Renewal | Academic Year :2021-22

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	16317RRS0212200223 23-08-2022 (50) (Rs.4250000)	16317RMS0212100003 16-06-2022 (459) (Rs.2176850) 16317RMS0212200012 13-09-2022 (875) (Rs.4323800)	1334	4250000	6500650
Totals				1334	4250000	6500650

21/10/2022
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Details of students benefited by scholarships and free ships

**E-Pass State Government scholarship for
SC students**



ePASS

Electronic Payment & Application System of Scholarships

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RELEASE ORDERS ISSUED REPORT

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College Wise Release Orders Issued Report
Department:SC Welfare
Fresh and Renewal | Academic Year :2021-22

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		16311FMS0212200056 02-08-2022 (1) (Rs.3900) 16311RMS0212200047 02-08-2022 (1) (Rs.5200)	1	0	9100
Totals				1	0	9100

21/10/2022

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Details of students benefited by scholarships and free ships

**E-Pass State Government scholarship for
BC students**



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Electronic Payment & Application System of Scholarships

Services-B | Reports-C | General Services-D | FAQs-E | Logout-F

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

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RELEASE ORDERS ISSUED REPORT

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College Wise Release Orders Issued Report
Department:BC Welfare
Fresh and Renewal | Academic Year :2021-22

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		16313RMS0212200079 11-08-2022 (14) (Rs.59800)	14	0	59800
Totals				14	0	59800


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**E-Pass State Government scholarship for
EBC students**



ePASS

Electronic Payment & Application System of Scholarships

Services-B Reports-C General Services-D FAQs-E Logout-F

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

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RELEASE ORDERS ISSUED REPORT

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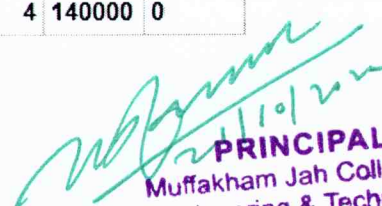
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College Wise Release Orders Issued Report

Department:EBC

Fresh and Renewal | Academic Year :2021-22

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	16316RRS0212200085 11-08-2022 (4) (Rs.140000)		4	140000	0
Totals				4	140000	0


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Details of students benefited by scholarships and free ships

**National scholarship portal NSP 2.0 –
Central scholarship**

2021-22

Central Govt. Consolidated List of -
verified Application forms for the
Year 2021-22 (FRESH & RENEWAL)

nt Date: 09/06/2022 12:57:20

National Scholarships Portal (NSP2.0)

Status of the applications verified by INO as on 08/06/2022

Report No.: 36963_28

(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 Applicants verified : 47

No of Renewal Applicants 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 IOBAL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021

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	AP202122009562160	MEER MUZAMIL HUSSAIN	09/12/2003	M	MEER AZIAS HUSSAIN	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/20 21
4	BR202122007708925	MD NAUSHAD ALAM	28/05/1996	M	MD SERAJUL HAQUE	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/20 21
5	MH20212200828641 3	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	15/01/20 22
6	MH20212200919165 9	SHAIKH NUMAIR KHAJA FASIUDDIN	13/08/2003	M	KHAJA FASIUDDIN	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/12/20 21
	MH20212201015676 2	KHAN MUSTAJIB AHMED MUJEEB AHMED	15/12/2002	M	MUJEEB AHMED KHAN	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	10/01/20 22
8	TS202122000047399	SYED NOOR UL HASSAN	12/12/2000	M	Syed Akram Ul Hassan	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
9	TS202122000600568	MOHAMMED AFNAN SABIR	19/02/2003	M	MOHAMMED YOUSUF SABIR	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
10	TS202122003245491	SYED ABRAR UDDIN HASHMI	09/06/2002	M	Syed Aqeeb Uddin	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
11	TS202122003822257	ABDULLAH SHARIEF	15/01/2002	M	MOHAMMED IBRAHIM SHARIEF	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	09/12/20 21
12	TS202122004618963	ASRA TANZEEM	06/02/2002	F	MOHD SARWAR	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/20 21
13	TS202122004650180	AFRA ARA	29/03/2002	F	SARWAR KHAN	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/20 21

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	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 SAFI UDDIN 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 RIAZ UDDIN	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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	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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	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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	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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	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 HAQANI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021

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

	TS202021010823662	BUSHRA FATIMA	02/02/2001	F	SYED AZEEMUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/12/20 21
55	TS202021010830902	MOHD AZIZUDDIN FAISAL	25/11/1999	M	MOHD MAJID PASHA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	07/12/20 21
56	TS202021011187524	SYED MUSHARAF SHAH HAROONI	21/10/2002	M	SYED MUDASSAR SHAH HAROONI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/11/20 21
57	TS202021011214040	KHAJA MOINUDDIN	02/06/2000	M	ABDUL QUDDUS	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/11/20 21
58	TS202021011292458	JUHAR ALI SYED	18/09/1999	M	SYED JAVEED ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
59	TS202021011444819	SYED MUZAKKIR SHAH HAROONI	16/10/2001	M	SYED MUDASSAR SHAH HAROONI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	21/12/20 21
60	TS202021011473777	SYEDA RABIYA MOHAMMADI	04/09/2002	F	SYED KHAJA MUQHTAR UDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
61	TS202021011540198	SYED ALI NUSRATH KHUNDMIRI	24/05/2001	M	SYED ALI ASHRAF KHUNDMIRI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	23/12/20 21
62	TS202021011583833	SYED MOHAMMED ALI	28/01/2000	M	SYED GHOUSE	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/20 21
63	TS202021011737452	MOHAMMED AAMER HUSSAIN	11/03/2002	M	MOHAMMED ALTAF HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/12/20 21
64	TS202021011876141	SYEDA MAHEEN	29/08/2002	F	rafiuddin syed mohammed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/12/20 21

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	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 SHAJIUDDIN 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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MUFFAKHAM JAH
COLLEGE OF ENGINEERING AND TECHNOLOGY
(Estd. by Sultan-Ul-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(approved by the AICTE & Accredited by NAAC)

NAAC

Criteria – 5

Details of students benefited by scholarships and free ships

Bank Account Statements



1

Account Statement for the period 01/06/2021 to 04/06/2021

Account Number 00000052086275130

Address 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-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 01/06/2021 9,78,051.75

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
02-Jun-21 (02-Jun-2021)	TO CLEARING IDB CMS CLEARING A C 359757	359757	2,77,054.00		7,00,997.75
02-Jun-21 (02-Jun-2021)	TO TRANSFER INB	001328304134 CKQ5381135 TRANSFER TO 33762797989 INCOME TAX	5,400.00		6,95,597.75
02-Jun-21 (02-Jun-2021)	TO TRANSFER INB	001328304871 CKQ5382311 TRANSFER TO 33762797989 INCOME TAX	7,313.00		6,88,284.75
02-Jun-21 (02-Jun-2021)	BULK POSTING REMUNERATION			13,879.00	7,02,163.75
02-Jun-21 (02-Jun-2021)	BULK POSTING REMUNERATION			13,272.00	7,15,435.75
02-Jun-21 (02-Jun-2021)	BULK POSTING REMUNERATION			9,672.00	7,25,107.75

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21/6/2021

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



2

Account Statement for the period 03/06/2021 to 07/06/2021

Account Number 00000052086275130

Address 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-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 03/06/2021 7,25,107.75

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
05-Jun-21 (05-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359806	TRANSFER FROM 38709636133 M/S SRI SAI HOUSEKEEPER 359806	1,46,272.00		5,78,835.75
06-Jun-21 (06-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359807	TRANSFER FROM 38709636133 M/S SRI SAI HOUSEKEEPER 359807	57,148.00		5,21,687.75
05-Jun-21 (05-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359695	TRANSFER FROM 51112154988 Mr. MOHD MOIZUDDIN 359695	7,500.00		5,14,187.75
07-Jun-21 (07-Jun-2021)	CASH CHEQUE SELF BY JUNAID 359700	359700	20,000.00		4,94,187.75
07-Jun-21 (07-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359697	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P 359697	10,400.00		4,83,787.75
07-Jun-21 (07-Jun-2021)	BULK POSTING BULK POSTING			3,000.00	4,86,787.75
07-Jun-21 (07-Jun-2021)	BULK POSTING BULK POSTING			3,200.00	4,89,987.75

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HYDERABAD - 500 034. A.P.

Account Statement for the period 08/06/2021 to 13/06/2021

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 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 08/06/2021	4,89,987.75		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
08-Jun-21 (08-Jun-2021)	BY TRANSFER RTGS UTR NO: HDFCR52021060896189180 SULTAN UL ULOOM EDUCATION SOCIETY	TRANSFER FROM 3199856044300 SULTAN UL ULOOM EDUCATION SOCIETY		13,50,000.00	18,39,987.75
09-Jun-21 (09-Jun-2021)	TO CLEARING CAB MOHD KHAJA 359804	359804	3,145.00		18,36,842.75
09-Jun-21 (09-Jun-2021)	CASH CHEQUE K RAJESH 359701	359701	3,750.00		18,33,092.75
09-Jun-21 (09-Jun-2021)	BY CLEARING / CHEQUE INB 500019007-307392 500002394 307392	307392		7,000.00	18,40,092.75
09-Jun-21 (09-Jun-2021)	BY CLEARING / CHEQUE INB 500019007-560734 500002394 560734	560734		1,500.00	18,41,592.75
10-Jun-21 (10-Jun-2021)	TO CLEARING BBK SUNDARY AC LOANS 359699	359699	1,27,618.00		17,13,974.75
11-Jun-21 (11-Jun-2021)	BY TRANSFER INB IMPS116210133760/9941212066/XX2995/IB: LTIL	MAA000789119714 MAA000789119714 TRANSFER FROM 4898017162097		500.00	17,14,474.75
11-Jun-21 (11-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359708	TRANSFER FROM 32840087681 Mr. DAMARAJU SURYANAR 359708	4,550.00		17,09,924.75
11-Jun-21 (11-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI SALARIES 359705	359705	3,43,664.00		13,66,260.75

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HYDERABAD - 500 034. A.P.



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Account Statement for the period 12/06/2021 to 15/06/2021

Account Number 00000052086275130

Branch

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

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

Account Type

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 12/06/2021 13,66,260.75

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
14-Jun-21 (14-Jun-2021)	TO TRANSFER INB	6100849920CKQ6134231 TRANSFER TO 33864828288 TELANGANA STATE CYBER	55,650.00		13,10,610.75
14-Jun-21 (14-Jun-2021)	TO TRANSFER INB	05221119260531CHG6890408 TRANSFER TO 31804042663 ESIC - 1 CENTRAL, KOTL	46,338.00		12,64,272.75
14-Jun-21 (14-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI 359703	359703	10,000.00		12,54,272.75
14-Jun-21 (14-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI 359704	359704	15,000.00		12,39,272.75
14-Jun-21 (14-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359702	TRANSFER FROM 62345013904 Mrs. SYEDA YASMIN R 359702	21,000.00		12,18,272.75
15-Jun-21 (15-Jun-2021)	TO CLEARING IOB EXAMINATION BRANCH STANL 359728	359728	11,256.00		12,07,016.75

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Account Statement for the period 16/06/2021 to 20/06/2021

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 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 16/06/2021	12,07,016.75		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
16-Jun-21 (16-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860049	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P 860049	5,200.00		12,01,816.75
16-Jun-21 (16-Jun-2021)	CASH CHEQUE self by habeeb 359709	359709	20,000.00		11,81,816.75
18-Jun-21 (18-Jun-2021)	TO CLEARING HDF NOORUL HUDA 359696	359696	6,000.00		11,75,816.75
18-Jun-21 (18-Jun-2021)	TO TRANSFER INB 002180621794326 1202106021270 I	1202106021270CKQ6533610 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	4,92,255.00		6,83,561.75
18-Jun-21 (18-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359808	TRANSFER FROM 62324073617 Mr. MOHD ISMAIL 359808	8,500.00		6,75,061.75
19-Jun-21 (19-Jun-2021)	TO CLEARING CAB MOHD KHAJA 359706	359706	1,320.00		6,73,741.75
19-Jun-21 (19-Jun-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 359810	359810	2,86,140.00		3,87,601.75
19-Jun-21 (19-Jun-2021)	TO TRANSFER INB	001328321332 CKQ6652825 TRANSFER TO 33762797989 INCOME TAX	2,250.00		3,85,351.75

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Account Statement for the period 20/06/2021 to 22/06/2021

Account Number	00000052086275130	Branch	P AND SB BANJARA HILLS HYDERABAD
Address	H-8-2-249,ROAD NO.3 BANJARA HILLS 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 20/06/2021	3,85,351.75		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
21-Jun-21 (21-Jun-2021)	TO TRANSFER INB BILL_OSMUN Payments	VSBI0056352963CHG7479101 TRANSFER TO 3199583162094	211.80		3,85,139.95
21-Jun-21 (21-Jun-2021)	CASH CHEQUE SELF BY HABEEB 359710	359710	20,000.00		3,65,139.95
21-Jun-21 (21-Jun-2021)	CHEQUE BOOK ISSUE CHARGE 38976288	38976288	177.00		3,64,962.95
22-Jun-21 (22-Jun-2021)	TO CLEARING IDB CMS CLEARING A C 860071	860071	2,76,634.00		88,328.95
22-Jun-21 (22-Jun-2021)	BY TRANSFER INB IMPS117319928200/9941212066/XX2995/IB: TCDT	MAC000760221164 MAC000760221164 TRANSFER FROM 4897965162096		500.00	88,828.95

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21/6/2021

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HYDERABAD - 500 034. A.P.



7

Account Statement for the period 23/06/2021 to 25/06/2021

Account Number 00000052086275130

Branch

P AND SB BANJARA HILLS
HYDERABAD
CA-GEN-PUB OTH-
NONRURAL-INRAddress H-8-2-249, ROAD NO.3 BANJARA HILLS
HYDERABAD Hyderabad
HYDERABAD
ANDHRA PRADESH-500034
INDIA

Account Type

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 23/06/2021 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*RBIS0GOTGEP*RBI1762141480678*PAY AND ACCOUNTS	TRANSFER FROM 3199680044308		27,85,000.00	31,87,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI1762141480712*PAY AND ACCOUNTS	TRANSFER FROM 3199969044303		34,70,000.00	66,57,596.23
25-Jun-21 (25-Jun-2021)	BY TRANSFER NEFT*RBIS0GOTGEP*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*RBIS0GOTGEP*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

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Account Statement for the period 26/06/2021 to 28/06/2021

Account Number	00000052086275130	Branch	P AND SB BANJARA HILLS HYDERABAD
Address	H-8-2-249, ROAD NO.3 BANJARA HILLS 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 26/06/2021	1,44,09,451.23		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
26-Jun-21 (26-Jun-2021)	BY TRANSFER INB IMPS117713430306/9941212066/XX2995/IB: TCDT	MAC000763033954 MAC000763033954 TRANSFER FROM 4597955162094		500.00	1,44,09,951.23
27-Jun-21 (27-Jun-2021)	CASH CHEQUE SELF BY HABEEB 860051	860051	20,000.00		1,43,89,951.23
28-Jun-21 (28-Jun-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860050	TRANSFER FROM 62038704661 Dr. BASHEER AHMED 860050	6,000.00		1,43,83,951.23
28-Jun-21 (28-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI CONSULTANCY FEES 860075	860075	8,100.00		1,43,75,851.23

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21/10/2022
PRINCIPAL
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Account Statement for the period 29/06/2021 to 30/06/2021

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 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 29/06/2021	1,43,75,851.23		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
29-Jun-21 (29-Jun-2021)	TO CLEARING ICI REFILINE 860074	860074	5,300.00		1,43,70,551.23
29-Jun-21 (29-Jun-2021)	TO DEBIT THROUGH CHEQUE SBI REFUND OF CMD 54TH LIST 359692	359692	20,000.00		1,43,50,551.23
29-Jun-21 (29-Jun-2021)	CHEQUE WDL CHALLAN NO 6100943925 359673	TRANSFER FROM 37608221155 Mr. BR PARKING A/C WIT 359673	3,38,800.00		1,40,11,751.23
29-Jun-21 (29-Jun-2021)	CHEQUE WDL CHALLAN NO 6100943966 359674	TRANSFER FROM 37608221155 Mr. BR PARKING A/C WIT 359674	1,97,200.00		1,38,14,551.23
30-Jun-21 (30-Jun-2021)	TO CLEARING BOI THE BOOK SYNDICATE 860072	860072	21,718.00		1,37,92,833.23
30-Jun-21 (30-Jun-2021)	TO CLEARING BOI BOOKIONICS 860073	860073	11,063.00		1,37,81,770.23

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21/11/2021
PRINCIPAL
Muffakham Jah College Of
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Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.R.

SBI

State Bank of India

Account Statement for the period 01/07/2021 to 13/07/2021

Account Number	00000052000270130	Branch	P AND SB BANJARA HILLS HYDERABAD
Address	H-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad ANDHRA PRADESH-500034 INDIA	Account Type	CA-GEN-PUB OTH-NONRURAL-IND
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 01/07/2021	1,37,81,770.23		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Jul-21 (01-Jul-2021)	TO DEBIT THROUGH CHEQUE SBI STAFF SBI LOAN ACCOUNTS 860079	860079	2,85,777.00 X		1,34,95,993.23
02-Jul-21 (02-Jul-2021)	BY TRANSFER NEFT*RBISOGOTGP*RBH1832155074886*PAY AND ACCOUNTS	TRANSFER FROM 3100076044306		63,50,000.00	1,98,45,993.23
05-Jul-21 (05-Jul-2021)	CASH CHEQUE SELF BY K RAJESH 860059	860059	10,950.00		1,98,35,043.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860053	TRANSFER FROM 30709038133 M/S SRI SAI HOUSEKEEPI 860053	1,45,530.00		1,96,89,513.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860054	TRANSFER FROM 30709038133 M/S SRI SAI HOUSEKEEPI 860054	80,787.00		1,96,08,746.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 359744	TRANSFER FROM 62443952364 Mr. AMMAR LAYEEQ 359744	1,24,200.00		1,84,84,546.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860060	TRANSFER FROM 32840087681 Mr. DAMARAJU SURYANAR 860060	7,020.00		1,84,77,526.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860058	TRANSFER FROM 51112154988 Mr. MOHD MOIZUDDIN 860058	16,500.00		1,94,61,026.23
05-Jul-21 (05-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860076	TRANSFER FROM 62326791795 Mr. VELUVOLU NARASIMH 860076	97,067.00 X		1,93,63,959.23
05-Jul-21 (05-Jul-2021)	BY TRANSFER NEFT*UBIN0805211*000313699785*UBI*URGENT/	TRANSFER FROM 3199960044301		9,324.00	1,93,73,283.23
06-Jul-21 (06-Jul-2021)	CASH CHEQUE SELF BY JUNAID KHAN 860063	860063	20,000.00		1,93,53,283.23
06-Jul-21 (06-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860057	TRANSFER FROM 62486844031 Mrs. SYEDA FARHA SHAH 860057	20,800.00		1,93,32,483.23
06-Jul-21 (06-Jul-2021)	TO TRANSFER INB	001134910157 CKQ7906216 TRANSFER TO 36423832807 INCOME TAX	7,716.00		1,93,24,767.23
06-Jul-21 (06-Jul-2021)	TO TRANSFER INB	6101084978CKQ7907960 TRANSFER TO 33864828288 TELANGANA STATE CYBER	55,300.00		1,92,69,467.23
06-Jul-21 (06-Jul-2021)	TO TRANSFER INB	001443114759 CKQ7909460 TRANSFER TO 36429229711 INCOME TAX	12,730.00		1,92,56,737.23
06-Jul-21 (06-Jul-2021)	TO TRANSFER INB 002060721109413 1202107004013 I	1202107004013CKQ7911778 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU	4,95,774.00		1,87,60,963.23
06-Jul-21 (06-Jul-2021)	BY TRANSFER INB Verification Charges	IHP0869978 TRANSFER FROM 34394877999 Mrs. BYREDDY ROOPA		500.00	1,87,61,463.23
06-Jul-21 (06-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860077	TRANSFER FROM 52086286652 Mr. MOHD AZAMUDDIN 860077	4,59,940.00 X		1,83,01,523.23
06-Jul-21 (06-Jul-2021)	TO TRANSFER INB	05221121162467CHG8624283 TRANSFER TO 31804042663 ESJC - 1 CENTRAL, KOTL	45,484.00		1,82,56,039.23
07-Jul-21 (07-Jul-2021)	TO CLEARING KOT PROMETHEUS PATENT SERVICE 359693	359693	1,23,900.00 X		1,81,32,139.23
07-Jul-21 (07-Jul-2021)	TO CLEARING KOT PROMETHEUS PATENT SERVICE 359707	359707	5,000.00 X		1,81,27,139.23
07-Jul-21 (07-Jul-2021)	TO CLEARING BBK SUNDARY AC LOANS 860062	860062	1,27,618.00		1,79,99,521.23
08-Jul-21 (08-Jul-2021)	BY TRANSFER INB IMPS118908233517/9941212066/XX2995/IB: TCX	MAB000798758253 MAB000798758253 TRANSFER FROM 4597949162092		500.00	1,80,00,021.23



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HYDERABAD

Statement for the period 30/07/2021 to 31/07/2021

Account Number 00000052086276130
 Address H-8-2-249, 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 30/07/2021 49,31,541.63
 Branch P AND SR BANJARA HILLS
 Account Type HYDERABAD
 CA-GEN PUR CTH-HANPURAL
 IIR
 MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
30-Jul-21 (30-Jul-2021)	BY TRANSFER NEFT*RBISOGOAPEP*RBI2112102743047*Andhra Pradesh T	TRANSFER FROM 3109980044303		35,000.00	49,66,541.63
30-Jul-21 (30-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860094	TRANSFER FROM 62086276072 M/S HEAD DEPT OF ECE MJ 860094	49,916.00		49,16,626.63
30-Jul-21 (30-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 569652	TRANSFER FROM 62498454660 PRINCIPAL MUFFAKHAM 600062	37,610.00		48,79,116.63
30-Jul-21 (30-Jul-2021)	CHQ TRANSFER RTGS UTR NO: SBINR52021073035171500 569626 SULTAN UL ULOOM EDUCATION SOCIETY	569626 SULTAN UL ULOOM EDUCATION SOCIETY	25,00,047.20		23,79,069.43
30-Jul-21 (30-Jul-2021)	BY TRANSFER RENUMERATION CHQ#930003 SNO 60 TXN DT 190721	TRANSFER FROM 37406534789 REGISTRAR OU EXAM FEE		20,380.00	24,08,449.43
30-Jul-21 (30-Jul-2021)	CASH CHEQUE SELF BY HABEEB 569655	569655	20,000.00		23,88,449.43
30-Jul-21 (30-Jul-2021)	CHQ TRANSFER CHEQUE TRANSFER TO 569654	569654	5,025.00		23,83,424.43
30-Jul-21 (30-Jul-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860085	TRANSFER FROM 35783698402 SSR SUBSCRIPTION AGENC 860085	16,200.00		23,68,224.43
31-Jul-21 (31-Jul-2021)	TO CLEARING ICI REFILE 860104	860104	7,500.00		23,60,724.43
31-Jul-21 (31-Jul-2021)	BY TRANSFER INB IMPS121210757689/9941212066/XX299548: TCEP	MAC000791992528 MAC000791992528 TRANSFER FROM 4898023162099		500.00	23,61,224.43
31-Jul-21 (31-Jul-2021)	CHEQUE DEPOSIT 168973	TRANSFER TO 62087094395 PRINCIPAL DECCAN COLLE 168973		37,628.00	23,98,852.43

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SBI

State Bank of India

(12)

Statement for the period 28/09/2021 to 29/09/2021

Account Number

00000052086275130

Branch

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

Account Type

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

Account Name

PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG

Drawing Power

0.00

MOD Balance

0.00

Balance as on 28/09/2021 4,17,027.24

Interest Rate(% p.a.) 0.0

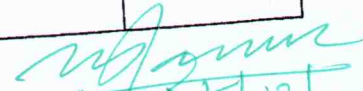
Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
28-Sep-21 (28-Sep-2021)	TO CLEARING HDF NOORUL HUDA 991902	991902	23,350.00		3,93,677.24
28-Sep-21 (28-Sep-2021)	CHEQUE WDL CHEQUE TRANSFER TO 860116	TRANSFER FROM 02457045338 SRI BRAVANA TRADING 860116	19,770.00		3,73,907.24
28-Sep-21 (28-Sep-2021)	TO CLEARING HDF ROYAL COMPUTERS AND MANPO 991942	991942	4,775.00		3,69,132.24
29-Sep-21 (29-Sep-2021)	TO CLEARING HDF ROYAL COMPUTERS AND MANPO 992017	992017	3,350.00		3,65,782.24
29-Sep-21 (29-Sep-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RB12732177620478*PAY AND ACCOUNTS	TRANSFER FROM 3199410044308		11,85,000.00	15,50,782.24
29-Sep-21 (29-Sep-2021)	BY TRANSFER NEFT*RBISOGOTGEP*RB12732177620510*PAY AND ACCOUNTS	TRANSFER FROM 3199414044305		55,00,000.00	70,50,782.24
29-Sep-21 (29-Sep-2021)	CASH CHEQUE NAZIA PARVEEN 991943	991943	6,000.00		70,44,782.24
29-Sep-21 (29-Sep-2021)	BY TRANSFER INB IMPS127216433966/9941212066/XX2995/IB ACCI	MAC000848384166 MAC000848384166 TRANSFER FROM 4897984162093		500.00	70,45,282.24
29-Sep-21 (29-Sep-2021)	TO TRANSFER INB BILL_TESTBOA Payments	WSBI0303877861CHH5719098 TRANSFER TO 3199594162091	1,210.50		70,44,071.74

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Value Date	Description	Ref No./Cheque No.	Branch Code	Doblt	Credit	Balance
26 Oct 2021	CHEQUE WDL-CHEQUE TRANSFER TO-992048	TRANSFER FROM 62330712670 Ms. NOOR UL HUDA / 992048	847	7,500.00		52,31,044.60
26 Oct 2021	CHEQUE WDL-CHEQUE TRANSFER TO-992051	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P / 992051	20940	7,800.00		52,23,244.60
27 Oct 2021	TO CLEARING-IDB CMS CLEARING A C-992028	/ 992028	10476	2,74,268.00		49,48,976.60
27 Oct 2021	TO CLEARING-CAB MOHD KHAJA-991949	/ 991949	10476	3,275.00		49,45,701.60
27 Oct 2021	BY TRANSFER-NEFT*KKBK0000958*KKB K213009049738*BALDOR TECHNOLOG-	TRANSFER FROM 3199970044309 /	4430		500.00	49,46,201.60
27 Oct 2021	BY TRANSFER-NEFT*ICIC000105*ICIB213000051407*CONVENOR TSCET 2-	TRANSFER FROM 3199679044302 /	4430		6,65,000.00	56,11,201.60
28 Oct 2021	CHEQUE WDL-CHEQUE TRANSFER TO-860145	TRANSFER FROM 62501333825 PRINCIPAL MUFFAKHAM / 860145	20940	4,650.00		56,06,551.60
29 Oct 2021	TO CLEARING-ICI REFILINE-992034	/ 992034	10476	4,900.00		56,01,651.60
29 Oct 2021	CASH CHEQUE-SELF BY JUNAID-992039	/ 992039	20940	20,000.00		55,81,651.60


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Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
6 Nov 2021	6 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3112147466 956*PAY AND ACCOUNTS-	TRANSFER FROM 31996810443 08 /	4430		65,75,000.00	1,09,11,333.60
8 Nov 2021	8 Nov 2021	TO CLEARING-INB SROFFICEN EEDS-991966	/ 991966	10476	6,000.00		1,09,05,333.60
8 Nov 2021	8 Nov 2021	TO CLEARING-HDF K M RAJINI-992060	/ 992060	10476	15,000.00		1,08,90,333.60
8 Nov 2021	8 Nov 2021	TO CLEARING-INS A K PRINTERS PROP-991974	/ 991974	10476	20,000.00		1,08,70,333.60
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147616 929*PAY AND ACCOUNTS-	TRANSFER FROM 31996780443 03 /	4430		5,50,000.00	1,14,20,333.60
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147617 008*PAY AND ACCOUNTS-	TRANSFER FROM 31999580443 05 /	4430		12,95,000.00	1,27,15,333.60
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147616 991*PAY AND ACCOUNTS-	TRANSFER FROM 31994180443 01 /	4430		12,95,000.00	1,40,10,333.60
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147617 025*PAY AND ACCOUNTS-	TRANSFER FROM 31994210443 06 /	4430		27,50,000.00	1,67,60,333.60

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Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147616 996*PAY AND ACCOUNTS-	TRANSFER FROM 31994210443 06 /	4430		3,05,000.00	1,70,65,333.60
8 Nov 2021	8 Nov 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3132147617 289*PAY AND ACCOUNTS-	TRANSFER FROM 31994170443 02 /	4430		1,70,000.00	1,72,35,333.60
9 Nov 2021	9 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991870	TRANSFER FROM 62228072250 Mr. MD ABDUL WAHEED / 991870	20596	34,104.00		1,72,01,229.60
9 Nov 2021	9 Nov 2021	CHQ TRANSFER-NEFT UTR NO: SBIN1213130 47462-991995 FOCUS 4D CAREER EDUCATION PVT LTD	/ 991995 FOCUS 4D CAREER EDUCATION PVT LTD	20940	62,504.72		1,71,38,724.88
9 Nov 2021	9 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991991	TRANSFER FROM 62038704661 Mr. BASHEER AHMED / 991991	20940	15,000.00		1,71,23,724.88
9 Nov 2021	9 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991992	TRANSFER FROM 62038704661 Mr. BASHEER AHMED / 991992	20940	10,000.00		1,71,13,724.88

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26 Nov 2021	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26 Nov 2021	26 Nov 2021	TO DEBIT THROUGH CHEQUE-SBI REFUND OF TUITION FEE BATCH 12,16 -991979	/ 991979	20940	41,200.00		86,02,366.68
26 Nov 2021	26 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991997	TRANSFER FROM 37952918978 PRINCIPAL, NGIT / 991997	12664	4,788.00		85,97,578.68
26 Nov 2021	26 Nov 2021	TO DEBIT THROUGH CHEQUE-SBI TR AS PER LIST-991869	/ 991869	20940	19,124.00		85,78,454.68
26 Nov 2021	26 Nov 2021	CREDIT-INVALID NAME OF AC 62502553169	/	20940		572.00	85,79,026.68
26 Nov 2021	26 Nov 2021	CREDIT-DFRNT CUST OF AC 20386773709	/	20940		1,000.00	85,80,026.68
26 Nov 2021	26 Nov 2021	CREDIT-DFRNT CUST OF AC 62145267708	/	20940		1,000.00	85,81,026.68
26 Nov 2021	26 Nov 2021	TO DEBIT THROUGH CHEQUE-SBI TR AS PER LIST-991868	/ 991868	20940	20,000.00		85,61,026.68
26 Nov 2021	26 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991881	TRANSFER FROM 62501333825 PRINCIPAL MUFFAKHA M / 991881	20940	5,970.00		85,55,056.68
26 Nov 2021	26 Nov 2021	BY TRANSFER-NEFT*RBISO GOTGEP*RB 13312168683 724*PAY AND ACCOUNTS-	TRANSFER FROM 31994140443 05 /	4430		85,000.00	86,40,056.68

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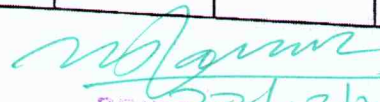
Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
29 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-569696	TRANSFER FROM 52208219374 Mrs. UMA NARSARIYA D / 569696	20940	25,000.00		86,15,056.68
29 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991871	TRANSFER FROM 52208219374 Mrs. UMA NARSARIYA D / 991871	20940	4,720.00		86,10,336.68
29 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991977	TRANSFER FROM 62081116011 ACM STUDENT CHAPTER M / 991977	20940	85,290.00		85,25,046.68
30 Nov 2021	BY TRANSFER-NEFT*RBISO GOAPEP*RB I3352173707 712*Andhra Pradesh T-	TRANSFER FROM 31996800443 08 /	4430		70,000.00	85,95,046.68
1 Dec 2021	TO CLEARING-KOT SCHINDLER INDIA PVT LTD-991978	/ 991978	10476	47,505.00		85,47,541.68
1 Dec 2021	TO DEBIT THROUGH CHEQUE-SBI CONSULTANCY FEES-991980	/ 991980	20940	9,300.00		85,38,241.68
2 Dec 2021	TO CLEARING-ICI REFILINE-991981	/ 991981	10476	5,900.00		85,32,341.68
2 Dec 2021	TO CLG CHQ -BOM VEDA POWER CONDITIONERS & SOLUTIONS-991917	/ 991917	10476	54,272.00		84,78,069.68
3 Dec 2021	TO CLEARING-CAB P TARUN KUMAR-991883	/ 991883	10476	7,550.00		84,70,519.68

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	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
6 Dec 2021	6 Dec 2021	TO TRANSFER-INB-	001328333488 CKS1482862 TRANSFER TO 33762797989 INCOME TAX /	99922	11,594.00		78,68,048.18
6 Dec 2021	6 Dec 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3402190173 083*PAY AND ACCOUNTS-	TRANSFER FROM 31999620443 00 /	4430		85,000.00	79,53,048.18
6 Dec 2021	6 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991936	TRANSFER FROM 62498454660 PRINCIPAL MUFFAKHA M / 991936	20940	11,740.00		79,41,308.18
6 Dec 2021	6 Dec 2021	TO TRANSFER-INB-	6102951916 CKS1522705 TRANSFER TO 33864828288 TELANGANA STATE CYBER /	99922	54,600.00		78,86,708.18
6 Dec 2021	6 Dec 2021	BY TRANSFER-INB GSS 1042336 Mohd Abdul Basith-	CTQ2839797 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI /	99922		500.00	78,87,208.18
7 Dec 2021	7 Dec 2021	TO CLEARING-BBK SUNDARY AC LOANS-992014	/ 992014	10476	1,18,639.00		77,68,569.18
7 Dec 2021	7 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991976	TRANSFER FROM 52086281564 Mrs. ISHRAT MEERA MI / 991976	20940	81,000.00		76,87,569.18
7 Dec 2021	7 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-991933	TRANSFER FROM 62501333825 PRINCIPAL MUFFAKHA M / 991933	20940	91,676.00		75,95,893.18

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Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-992054	TRANSFER FROM 62250184375 Mr. MOHD MINHAJUDDI N / 992054	20940	34,000.00 X		75,61,893.18
8 Dec 2021	TO CLEARING-BMC IA PLUS-991937	/ 991937	10476	39,143.00 A-2		75,22,750.18
8 Dec 2021	TO CLEARING-INS A K PRINTERS PROP-991935	/ 991935	10476	20,000.00 A-1		75,02,750.18
8 Dec 2021	TO DEBIT THROUGH CHEQUE-SBI TOWARDS STAFF LOANS-991999	/ 991999	20940	2,09,684.00 X		72,93,066.18
9 Dec 2021	TO CLEARING-KOT PROMETHE US PATENT SERVICE-991919	/ 991919	10476	86,100.00 X		72,06,966.18
9 Dec 2021	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I3442195559 703*PAY AND ACCOUNTS-	TRANSFER FROM 31996810443 08 /	4430		27,15,000.00 A	99,21,966.18
9 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-485616	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P / 485616	20940	6,500.00 A-2		99,15,466.18
9 Dec 2021	TO DEBIT THROUGH CHEQUE-SBI TOWARDS BASHEER AHMED-485626	/ 485626	20940	10,000.00 A-2		99,05,466.18


 22/03/2022
 PRINCIPAL
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 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

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Account Name
Address

Credit Balance

Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Dec 2021	DEBIT-CHO 991920 CMD REFUND-	/	20940	19,855.00		93,71,672.18
13 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-485619	TRANSFER FROM 64049139145 FASI HASHAM TRAVEL / 485619	20940	10,000.00		93,61,672.18
13 Dec 2021	TO TRANSFER-INB 00213122108 5128 12021120137 73 I-	12021120137 73CKS22267 11 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	5,29,388.00		88,32,284.18
14 Dec 2021	BY CLEARING / CHEQUE-HDF 000240000-538409 500002394-538409	/ 538409	10476		500.00	88,32,784.18
14 Dec 2021	BY CLEARING / CHEQUE-HDF 000240000-539875 500002394-539875	/ 539875	10476		500.00	88,33,284.18
15 Dec 2021	TO CLEARING-HDF ROYAL COMPUTER S AND MANPO-485624	/ 485624	10476	8,479.00		88,24,805.18
15 Dec 2021	BY TRANSFER-NEFT*RBISO GOTGEP*RB 13492103945 190*PAY AND ACCOUNTS-	TRANSFER FROM 31994200443 06 /	4430		62,60,000.00	1,50,84,805.18

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Debit Credit Balance

Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15 Dec 2021	BY TRANSFER-NEFT*RBISO GOTGEP*RB 13492103974 587*PAY AND ACCOUNTS-	TRANSFER FROM 319990030443 00 /	4430		85,000.00	4,51,69,205.18
15 Dec 2021	BY TRANSFER- INB IMPS134911 324069/9941 212066/XX29 95/IB: CTCP -	MAB0000270 45700 MAB0000270 45700 TRANSFER FROM 45979421620 99 /	99922		500.00	4,51,70,305.18
15 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-485622	TRANSFER FROM 62228072250 Mr. MD ABDUL WAHEED / 485622	20596	8,620.00		1,51,61,685.18
15 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-485617	TRANSFER FROM 62345013904 Mrs. SYEDA YASMIN R / 485617	20534	10,000.00		1,51,51,685.18

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

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

2020-2021

Balance

HEQUE WDL
HEQUE TRANSFER TO
5725
HQ TRANSFER
EFT UTR NO: SBIN121358565783
1987 COHERENDZ INDIA PVT LTD
HEQUE WDL
HEQUE TRANSFER TO
1984
HEQUE WDL
HEQUE TRANSFER TO
5726
TRANSFER
FT ISOGOTGEP*RBI3592114535702*PAY
D ACCOUNTS
CLEARING
B A R TRADERS
5635
EQUE WDL
EQUE TRANSFER TO
5733

State Bank of India
TRANSFER FROM 62250184375 Mr.
MOHD MINHAJUDDIN 485725
991987 COHERENDZ INDIA PVT LTD
TRANSFER FROM 62022409245 Mr.
SHAIK KAREEM AHMM 991984
TRANSFER FROM 62022409245 Mr.
SHAIK KAREEM AHMM 485726
TRANSFER FROM 3199971044309
485635
TRANSFER FROM 52086276177
SULTAN UL ULOOM EDUCAT 485733

49,722.00
20,654.72
5,000.00
20,000.00
3,40,000.00
2,38,913.00
50,000.00
1,35,40,587.26
1,35,19,932.54
1,35,14,932.54
1,34,94,932.54
1,38,34,932.54
1,35,96,019.54
1,35,46,019.54

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Print Back

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

ement.htm	485631	/ 991988 ENTUPLE TECHONOL OGIES PVT LTD	20940	14,16,047. 20	1,35,90,309.2 6
Dec .021	CHQ TRANSFER- RTGS UTR NO: SBINR52021 12245841917				

(5)

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
6 Jan 2022	6 Jan 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485672	TRANSFER FROM 62247499121 Mr. YARAGANI VEERASWA / 485672	20071	18,050.00 1411		48,63,550.54
7 Jan 2022	7 Jan 2022	TO CLEARING-BMC ORY POINT-485664	/ 485664	10476	8,000.00 1311		48,55,550.54
7 Jan 2022	7 Jan 2022	TO CLEARING-IQB MIR MUJEEB ALI-485658	/ 485658	10476	18,668.00 1311		48,36,882.54
7 Jan 2022	7 Jan 2022	TO CLEARING-BBK SUNDARY AC LOANS-485661	/ 485661	10476	1,18,639.00 0 1311		47,18,243.54
7 Jan 2022	7 Jan 2022	BY TRANSFER-NEFT*ICIC000105*ICIB220070009783* CONVENOR TSCET 2-	TRANSFER FROM 31999720443 08 /	4430		1,04,20,000.00 1	1,51,38,243.54
10 Jan 2022	10 Jan 2022	TO CLEARING-CAB MOHD KHAJA-485729	/ 485729	10476	3,202.00 1		1,51,35,041.54
10 Jan 2022	10 Jan 2022	TO CLEARING-HDF SHAHEEN BEGUM-485670	/ 485670	10476	20,000.00 1411		1,51,15,041.54
10 Jan 2022	10 Jan 2022	CHEQUE BOOK ISSUE CHARGE--38976288	/ 38976288	20940	531.00 11011		1,51,14,510.54
10 Jan 2022	10 Jan 2022	BY TRANSFER-NEFT*IDFB010204*IDFB H220107928 55*BD SERVICES PRIV-	TRANSFER FROM 31994160443 03 /	4430		500.00 1	1,51,15,010.54

Signature
03/02/22

PRINCIPAL

Muffakham Jah College Of
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Banjara Hills, Road No.3,
HYDE37-BAD - 500 034. A.P.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Jan 2022	12 Jan 2022	BY TRANSFER-NEFT*RBISO GOTGEP*RB I0122253334 351*PAY AND ACCOUNTS-	TRANSFER FROM 31996820443 07 /	4430		82,200.00	1,47,00,014.54
12 Jan 2022	12 Jan 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485680	TRANSFER FROM 52086285310 Mr. MIRZA QUDRATHUL LA / 485680	20940	6,450.00		1,47,02,104.54
12 Jan 2022	12 Jan 2022	TO TRANSFER-INB-	DUI3793180 CHI4360689 TRANSFER TO 31995251620 93 /	99922	18,011.80		1,47,44,152.74
12 Jan 2022	12 Jan 2022	TO TRANSFER-INB-	6103379115 CKS5280782 TRANSFER TO 33864828288 TELANGANA STATE CYBER /	99922	54,700.00		1,46,89,452.74
12 Jan 2022	12 Jan 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485679	TRANSFER FROM 39705369220 PRINTSOL SERVICES / 485679	20066	16,520.00		1,46,72,932.74
17 Jan 2022	17 Jan 2022	CASH CHEQUE-SELF BY HABEEB-485777	/ 485777	20940	20,000.00		1,46,52,932.74
17 Jan 2022	17 Jan 2022	CASH CHEQUE-SYED ABED ALI-485776	/ 485776	20940	15,298.00		1,46,37,634.74
17 Jan 2022	17 Jan 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485768	TRANSFER FROM 62205642322 Mr. KHAJA HAMMADUD DIN / 485768	20940	24,075.00		1,46,13,559.74

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22/03/2022
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Date	Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Feb 2022	14 Feb 2022	TO TRANSFER- INB-	6103743980 CKS8203982 TRANSFER TO 33864828288 TELANGANA STATE CYBER /	99922	53,400.00	14/2	42,50,340.14
14 Feb 2022	14 Feb 2022	CHEQUE WDL- CHEQUE TRANSFER TO-485795	TRANSFER FROM 62345013904 Mrs. SYEDA YASMIN R / 485795	20534	12,000.00	4/2	42,38,340.14
14 Feb 2022	14 Feb 2022	TO DEBIT THROUGH CHEQUE-SBI CMD REFUND 68TH LIST- 485743	/ 485743	20940	16,724.00	x	42,21,616.14
14 Feb 2022	14 Feb 2022	CREDIT- WRONG ACC SAI ANURAG, MOHAMMAD MOHEED-	/	20940		2,000.00 1	42,23,616.14
14 Feb 2022	14 Feb 2022	TO DEBIT THROUGH CHEQUE-SBI -485715	/ 485715	20071	1,195.00	8/2	42,22,421.14
14 Feb 2022	14 Feb 2022	TO DEBIT THROUGH CHEQUE-SBI -485710	/ 485710	20071	7,800.00	7/2	42,14,621.14
14 Feb 2022	14 Feb 2022	BY TRANSFER- INB IMPS204518 550152/9941 212066/XX29 95/IB: TCGN-	MAC0009346 05893 MAC0009346 05893 TRANSFER FROM 48979541620 98 /	99922		500.00 7	42,15,121.14
15 Feb 2022	15 Feb 2022	BY TRANSFER- NEFT*RBIS0 GOTGEP*RB 10462209658 417*PAY AND ACCOUNTS-	TRANSFER FROM 31994190443 00 /	4430		2,55,000.00 0 7	44,70,121.14
15 Feb 2022	15 Feb 2022	TO CLG CHQ -UBI TO CLEARING CHEQUE- 485788	/ 485788	20940	30,00,000.00	2/2	14,70,121.14

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15 Feb 2022	15 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485749	No./Cheque No.	Branch Code	Debit	Credit	Balance
		TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P / 485749		20940	27,950.00	10/2	14,42,171.14
15 Feb 2022	15 Feb 2022	BY CLEARING / CHEQUE-HDF 500240131-000044 500002394-44	/ 44	10476		38,72,000.00	53,14,171.14
15 Feb 2022	15 Feb 2022	TO TRANSFER-INB 00215022285 4695 12022020194 79 I-	12022020194 79CKS84230 42	99922	5,27,561.00	16/2	47,86,610.14
16 Feb 2022	16 Feb 2022	CASH CHEQUE-SELF BY HABEEB-485756	/ 485756	20940	20,000.00	15/2	47,66,610.14
16 Feb 2022	16 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494253	TRANSFER FROM 62300793847 Mr. MOHAMMED SHAHEDULL / 494253	20061	7,000.00		47,59,610.14
16 Feb 2022	16 Feb 2022	CHQ TRANSFER-NEFT UTR NO: SBIN1220478 27419-485755 DRILLBIT SOFTTECH INDIA PVT LTD	/ 485755 DRILLBIT SOFTTECH INDIA PVT LTD	20940	41,304.72	15/2	47,18,305.42
16 Feb 2022	16 Feb 2022	CHQ TRANSFER-BC ISS-485753	/ 485753	14447	38,73,500.00	10/2	8,44,805.42
17 Feb 2022	17 Feb 2022	TO CLEARING-HDF ROYAL COMPUTER S AND MANPO-	/ 485800	10476	2,850.00		8,41,955.42

22/03/2022
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 HYDERABAD - 500 034. A.P.

Account Name
Address

PRINCIPAL MUFAKHAM JAH COLLEGE OF ENGG
H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad
ANDHRA PRADESH-500034
INDIA

Date

: 25 Feb 2022

Account Number

: 00000052086275130

Account Description

: CA-GEN-PUB OTH-NONRURAL-INR

Branch

: P AND SB BANJARA HILLS HYDERABAD

Drawing Power

: 0.00

Interest Rate(% p.a.)

: 0.0

MOD Balance

: 0.00

CIF No.

: 78257203113

IFS Code

: SBIN0020940

MICR Code

: 500002394

Balance as on 18 Feb 2022 : 7,87,845.42

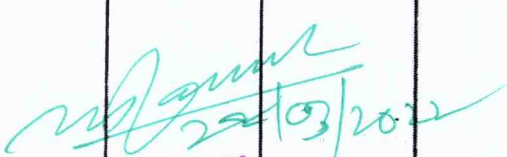
Account Statement from 18 Feb 2022 to 25 Feb 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18 Feb 2022	18 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485760	TRANSFER FROM 62081116011 ACM STUDENT CHAPTER M / 485760	20940	4,800.00	16/2	7,83,045.42
18 Feb 2022	18 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-485757	TRANSFER FROM 37346595762 MUFAKHA M JAH COLLEGE / 485757	20940	4,000.00	15/2	7,79,045.42
18 Feb 2022	18 Feb 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0502215326 152*PAY AND ACCOUNTS-	TRANSFER FROM 31994190443 00 /	4430		57,80,000.00	65,59,045.42


22/03/2022

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HYDERABAD - 500 034. A.P

Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18 Feb 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0502215326 107*PAY AND ACCOUNTS-	TRANSFER FROM 31999610443 01 /	4430		42,50,000.00	1,08,09,045.42
18 Feb 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0502215326 236*PAY AND ACCOUNTS-	TRANSFER FROM 31994220443 05 /	4430		61,20,000.00	1,69,29,045.42
18 Feb 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0502215345 769*PAY AND ACCOUNTS-	TRANSFER FROM 31996750443 06 /	4430		57,000.00	1,69,86,045.42
18 Feb 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0502215347 666*PAY AND ACCOUNTS-	TRANSFER FROM 31994230443 04 /	4430		85,000.00	1,70,71,045.42
18 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-991889	TRANSFER FROM 31059381384 Mrs. GUDICAL SHAIK MU / 991889	8027	3,600.00		1,70,67,445.42
18 Feb 2022	BY TRANSFER- INB IMPS204916 536823/9941 212066/XX29 95/IB: TCDT	MAA0009750 95529 MAA0009750 95529 TRANSFER FROM 48980051620 90 /	99922		500.00	1,70,67,945.42
18 Feb 2022	BY TRANSFER- INB IMPS204916 539492/9941 212066/XX29 95/IB: WTLA	MAF0000614 75202 MAF0000614 75202 TRANSFER FROM 48980071620 98 /	99922		500.00	1,70,68,445.42


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 H42 ERABAD - 500 034. A.P.

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Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24 Feb 2022	24 Feb 2022 BY TRANSFER-NEFT*RBISO GOTGEP*RB 10562219860 281*PAY AND ACCOUNTS-	TRANSFER FROM 31999570443 06 /	4430		85,000.00	1,81,08,577.70
24 Feb 2022	24 Feb 2022 BY TRANSFER-NEFT*RBISO GOTGEP*RB 10562219860 897*PAY AND ACCOUNTS-	TRANSFER FROM 31999570443 06 /	4430		1,05,000.00	1,82,13,577.70
24 Feb 2022	24 Feb 2022 BY TRANSFER-NEFT*RBISO GOTGEP*RB 10562219868 577*PAY AND ACCOUNTS-	TRANSFER FROM 31999650443 07 /	4430		56,10,000.00	2,38,23,577.70
24 Feb 2022	24 Feb 2022 BY TRANSFER-NEFT*RBISO GOTGEP*RB 10562219868 239*PAY AND ACCOUNTS-	TRANSFER FROM 31994140443 05 /	4430		70,55,000.00	3,08,78,577.70
24 Feb 2022	24 Feb 2022 CHEQUE WDL-CHEQUE TRANSFER TO-494273	TRANSFER FROM 34196581248 Mr. MOHAMMED KHALAD / 494273	20940	8,195.00	14/2	3,08,70,382.70
25 Feb 2022	25 Feb 2022 TO CLEARING-HDF SHAHEEN BEGUM-485806	/ 485806	10476	75,000.00	14/2	3,07,95,382.70
25 Feb 2022	25 Feb 2022 TO CLEARING-HDF NOORUL HUDA-485797	/ 485797	10476	10,500.00	4/2	3,07,84,882.70

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HYDERABAD - 500 034. A.P.

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Mar 2022	3 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-493822	TRANSFER FROM 38709636133 M/S SRI SAI HOUSEKEEP I / 493822	20940	1,85,293.00		3,05,90,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB 10632237935 823*PAY AND ACCOUNTS-	TRANSFER FROM 31999700443 09 /	4430		85,000.00	3,06,75,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB 10632238002 526*PAY AND ACCOUNTS-	TRANSFER FROM 31994200443 06 /	4430		5,95,000.00	3,12,70,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB 10632238011 573*PAY AND ACCOUNTS-	TRANSFER FROM 31999610443 01 /	4430		85,000.00	3,13,55,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-INB GSS 1045969 Mohammed Mahaboob-	CTR4332997 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI /	99922		500.00	3,13,55,795.70
5 Mar 2022	5 Mar 2022	TO CLEARING-BOB MVT SOLAR SOLUTIONS-485785	/ 485785	10476	7,056.00		3,13,48,739.70
5 Mar 2022	5 Mar 2022	TO CLEARING-JKB DIAMOND TRAVELS-485745	/ 485745	10476	8,000.00		3,13,40,739.70
5 Mar 2022	5 Mar 2022	TO CLEARING-BBK SUNDRY AC LOANS-493833	/ 493833	10476	1,18,639.00		3,12,22,100.70

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Account Name : PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
 Address : H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500034
 INDIA

 Date : 21 Mar 2022
 Account Number : 00000052086275130
 Account Description : CA-GEN-PUB OTH-NONRURAL-INR
 Branch : P AND SB BANJARA HILLS HYDERABAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 0.0
 MOD Balance : 0.00
 CIF No. : 78257203113
 IFS Code : SBIN0020940
 MICR Code : 500002394
 Balance as on 1 Mar 2022 : 3,06,60,557.70


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 Muffakham Jah College Of
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Account Statement from 1 Mar 2022 to 21 Mar 2022

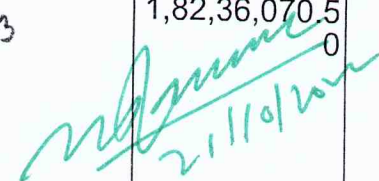
Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Mar 2022	3 Mar 2022	BY TRANSFER- INB IMPS206212 695185/9941 212066/XX29 95/IB: TCRA -	MAB0009706 62473 MAB0009706 62473 TRANSFER FROM 48979911620 94 /	99922 4/6/22 (2)		500.00	3,06,61,057.70
3 Mar 2022	3 Mar 2022	BY TRANSFER- INB IMPS206212 699675/9941 212066/XX29 95/IB: TCKO -	MAA0009835 59501 MAA0009835 59501 TRANSFER FROM 48979951620 90 /	99922 4/6/22 (19)		500.00	3,06,61,557.70
3 Mar 2022	3 Mar 2022	CASH CHEQUE- SELF BY HABEEB- 493831	/ 493831	20940	20,000.00	2/3	3,06,41,557.70
3 Mar 2022	3 Mar 2022	CHEQUE DEPOSIT-- 305170	TRANSFER TO 52086296412 Mr. JAIDEEP KUMAR NAG / 305170	20940		1,34,031.00	3,07,75,588.70

Date	Date		No./Cheque No.	Code			
3 Mar 2022	3 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-493822	TRANSFER FROM 38709636133 M/S SRI SAI HOUSEKEEP I / 493822	20940	1,85,293.00	213	3,05,90,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0632237935 823*PAY AND ACCOUNTS-	TRANSFER FROM 31999700443 09 /	4430		85,000.00	3,06,75,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0632238002 526*PAY AND ACCOUNTS-	TRANSFER FROM 31994200443 06 /	4430		5,95,000.00	3,12,70,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-NEFT*RBIS0 GOTGEP*RB I0632238011 573*PAY AND ACCOUNTS-	TRANSFER FROM 31999610443 01 /	4430		85,000.00	3,13,55,295.70
4 Mar 2022	4 Mar 2022	BY TRANSFER-INB GSS 1045969 Mohammed Mahaboob-	CTR4332997 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI /	99922		500.00	3,13,55,795.70
5 Mar 2022	5 Mar 2022	TO CLEARING-BOB MVT SOLAR SOLUTIONS-485785	/ 485785	10476	7,056.00		3,13,48,739.70
5 Mar 2022	5 Mar 2022	TO CLEARING-JKB DIAMOND TRAVELS-485745	/ 485745	10476	8,000.00		3,13,40,739.70
5 Mar 2022	5 Mar 2022	TO CLEARING-BBK SUNDRY AC LOANS-493833	/ 493833	10476	1,18,639.00	213	3,12,22,100.70

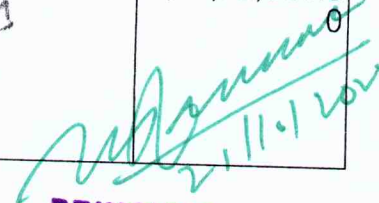
PRINCIPAL

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

Date	Date		No./Cheque No.	Code			Balance
5 Mar 2022	5 Mar 2022	CHEQUE DEPOSIT-- 78633	TRANSFER TO 62087094395 PRINCIPAL DECCAN COLLE / 78633	20401		18,264.00	3,12,40,364.70
7 Mar 2022	7 Mar 2022	TO CLEARING-HDF GITASRI MUKHERJEE -493824	/ 493824	10476	47,500.00	2/3	3,11,92,864.70
7 Mar 2022	7 Mar 2022	TO CLEARING-UBI OM SAIRAM WOODEN WORKS-494282	/ 494282	10476	14,000.00	X	3,11,78,864.70
7 Mar 2022	7 Mar 2022	CHQ TRANSFER-RTGS UTR NO: SBINR52022 03077083957 8-494287 DIRECTOR MJ COLLEGE OF ENGG AND TEC	/ 494287 DIRECTOR MJ COLLEGE OF ENGG AND TEC	20940	1,20,00,04 7.20	X	1,91,78,817.50
7 Mar 2022	7 Mar 2022	BY CLEARING / CHEQUE-KVB 500053025-000298 500002394-298	/ 298	10476		12,000.00	1,91,90,817.50
7 Mar 2022	7 Mar 2022	TO TRANSFER-INB-	00132834308 0 CKT0269815 TRANSFER TO 33755000892 INCOME TAX /	99922	9,45,827.00	2/3	1,82,44,990.50
7 Mar 2022	7 Mar 2022	CHEQUE WDL-MUFFAKHA M JAH COLLEGE OF ENGG & TECH-494301	TRANSFER FROM 32840087681 Mr. DAMARAJU SURYANAR / 494301	9103	8,920.00	3/3	1,82,36,070.50


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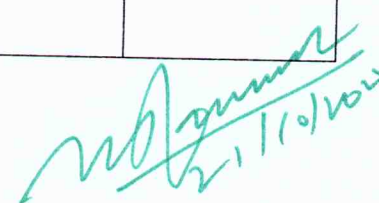
Date	Date		No./Cheque No.	Code			
8 Mar 2022	8 Mar 2022	TO CLEARING-UBI MOHAMMED SOHAIL-494261	/ 494261	10476	5,795.00	X	1,82,30,275.50
8 Mar 2022	8 Mar 2022	TO CLEARING-ICI SV TECHNOLOGIES-485813	/ 485813	10476	10,800.00	X	1,82,19,475.50
8 Mar 2022	8 Mar 2022	TO TRANSFER-INB-	6104025770 CKT0385089 TRANSFER TO 33864828288 TELANGANA STATE CYBER /	99922	53,700.00	8/3	1,81,65,775.50
8 Mar 2022	8 Mar 2022	TO TRANSFER-INB-	00132830259 8 CKT0403157 TRANSFER TO 33755000892 INCOME TAX /	99922	9,54,484.00	8/3	1,72,11,291.50
8 Mar 2022	8 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494305	TRANSFER FROM 20083781500 Mr. KASALA JASHWANT P / 494305	20940	32,760.00	3/3	1,71,78,531.50
8 Mar 2022	8 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494355	TRANSFER FROM 38709636133 M/S SRI SAI HOUSEKEEP I / 494355	20940	2,98,900.00	5/3	1,68,79,631.50
8 Mar 2022	8 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494362	TRANSFER FROM 62002345487 THE ENERGY AND RESOURC / 494362	20940	14,600.00	5/3	1,68,65,031.50
8 Mar 2022	8 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494351	TRANSFER FROM 62324073617 Mr. MOHD ISMAIL / 494351	20940	65,170.00	5/3	1,67,99,861.50


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Date	Date		No./Cheque No.	Code			
8 Mar 2022	8 Mar 2022	CASH CHEQUE-SELF BY HABEEB-494364	/ 494364	20940	20,000.00	5/3	1,67,79,861.50
8 Mar 2022	8 Mar 2022	CHEQUE BOOK ISSUE CHARGE--38976288	/ 38976288	20940	531.00	8/3	1,67,79,330.50
8 Mar 2022	8 Mar 2022	TO DEBIT THROUGH CHEQUE-SBI TOWARDS BASHEER AHMED-494348	/ 494348	20940	15,000.00	5/3	1,67,64,330.50
8 Mar 2022	8 Mar 2022	TO DEBIT THROUGH CHEQUE-SBI TOWARDS BASHEER AHMED-494349	/ 494349	20940	10,000.00	5/3	1,67,54,330.50
9 Mar 2022	9 Mar 2022	TO CLEARING-ICI SS LAB EQUIPMENT S-494300	/ 494300	10476	38,610.00	3/3	1,67,15,720.50
9 Mar 2022	9 Mar 2022	TO CLEARING-CAB SYED ABDUL SUBHAN AHMED-494298	/ 494298	10476	1,29,850.00	3/3	1,65,85,870.50
9 Mar 2022	9 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494306	TRANSFER FROM 52086284509 Mr. MOHAMMED HAMRAJ / 494306	20940	4,000.00	3/3	1,65,81,870.50
9 Mar 2022	9 Mar 2022	TO TRANSFER-INB-	001443178978 CKT0483915 TRANSFER TO 36429227099 INCOME TAX /	99922	5,26,511.00	7/3	1,60,55,359.50


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Date	Date		No./Cheque No.	Code			
9 Mar 2022	9 Mar 2022	TO TRANSFER- INB-	00043297983 0 CKT0484151 TRANSFER TO 30366333906 INCOME TAX /	99922	10,681.00	9/3	1,60,44,678.50
9 Mar 2022	9 Mar 2022	TO TRANSFER- INB-	00144318003 4 CKT0484747 TRANSFER TO 36429229711 INCOME TAX /	99922	10,725.00	9/3	1,60,33,953.50
9 Mar 2022	9 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-494358	TRANSFER FROM 39705369220 PRINTSOL SERVICES / 494358	20070	13,050.00	5/3	1,60,20,903.50
9 Mar 2022	9 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-494267	TRANSFER FROM 40645032088 Mr. Shaik Mohammed Ayu / 494267	20309	5,795.00	X	1,60,15,108.50
10 Mar 2022	10 Mar 2022	TO CLEARING- UBI TARVN KUMAR PADHY- 494360	/ 494360	10476	11,255.00	5/3	1,60,03,853.50
10 Mar 2022	10 Mar 2022	CHEQUE WDL- SGT CHALLAN- 485699	TRANSFER FROM 37608221155 Mr. BR PARKING A/C WIT / 485699	20916	61,200.00	X	1,59,42,653.50
10 Mar 2022	10 Mar 2022	CHEQUE WDL- SGT CHALLAN- 485698	TRANSFER FROM 37608221155 Mr. BR PARKING A/C WIT / 485698	20916	1,11,200.00	0 X	1,58,31,453.50


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Date	Date		No./Cheque No.	Code			
10 Mar 2022	10 Mar 2022	CHQ TRANSFER-NEFT UTR NO: SBIN122069452022-494363 DIGITAL INFORMATION RESEARCH FOUNDA	/ 494363 DIGITAL INFORMATION RESEARCH FOUNDA	20940	58,004.72	5/3	1,57,73,448.78
11 Mar 2022	11 Mar 2022	TO CLEARING-ICI SRINIVASA TELECOM SERVIC-494297	/ 494297	10476	4,840.00	3/3	1,57,68,608.78
11 Mar 2022	11 Mar 2022	TO CLEARING-AXS AIKON WATER TECHNOLOGIES-494299	/ 494299	10476	5,300.00	3/3	1,57,63,308.78
11 Mar 2022	11 Mar 2022	TO CLEARING-CBI MUZAMMIL SIDDIQUI-494269	/ 494269	10476	5,795.00	x	1,57,57,513.78
11 Mar 2022	11 Mar 2022	TO CLEARING-BOI SHAH BOOK HOUSE PVT LTD-493828	/ 493828	10476	14,446.00	2/3	1,57,43,067.78
11 Mar 2022	11 Mar 2022	TO CLEARING-BOI SHAH BOOK HOUSE PVT LTD-493827	/ 493827	10476	84,730.00	2/3	1,56,58,337.78
11 Mar 2022	11 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494275	TRANSFER FROM 33250847570 Miss. UMAIMA ASFEEN / 494275	3256	8,195.00	x	1,56,50,142.78
12 Mar 2022	12 Mar 2022	A/C Keeping Chgs--	/	99999	649.00	12/3	1,56,49,493.78

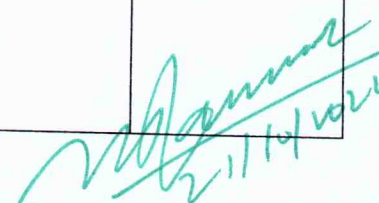
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Date	Date		No./Cheque No.	Code			
14 Mar 2022	14 Mar 2022	TO CLEARING-BOB PROFESSIONAL BOOK SERVICE-493829	/ 493829	10476	14,785.00	4/3	1,56,34,708.78
14 Mar 2022	14 Mar 2022	TO CLEARING-CAB MOHAMMED BASIL OWAYS GHO-494352	/ 494352	10476	85,000.00	5/3	1,55,49,708.78
14 Mar 2022	14 Mar 2022	TO CLEARING-ICI TRICOM TECH SERVICES-493830	/ 493830	10476	2,977.00	4/3	1,55,46,731.78
14 Mar 2022	14 Mar 2022	TO CLEARING-HDF FAHMINA TARANUM-493825	/ 493825	10476	19,294.00	4/3	1,55,27,437.78
14 Mar 2022	14 Mar 2022	TO CLEARING-UBI MOHD SOFIAN-494266	/ 494266	10476	5,795.00	x	1,55,21,642.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL- TRF-493835	TRANSFER FROM 62247499121 Mr. YARAGANI VEERASWA / 493835	3257	1,300.00	8/3	1,55,20,342.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494361	TRANSFER FROM 35783698402 SSR SUBSCRIPTI ON AGENC / 494361	21394	2,11,006.00	5/3	1,53,09,336.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494312	TRANSFER FROM 52198268002 PROF HEAD DEPT OF MATH / 494312	20940	25,000.00	14/3	1,52,84,336.78

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Date	Date		No./Cheque No.	Code			Balance
15 Mar 2022	15 Mar 2022	CHEQUE DEPOSIT-- 374235	TRANSFER TO 62000894314 Mr. DONGOOR SRINIVASA / 374235	20940		19,358.00	1,53,03,694.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL- TR- 494309	TRANSFER FROM 62475348988 SHALIMAR ENGINEERING W / 494309	5095	8,100.00	14/3	1,52,95,594.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL- TRF TO 34372746189 -494303	TRANSFER FROM 34372746189 Miss. AMREEN SULTANA / 494303	12916	12,600.00	3/3	1,52,82,994.78
15 Mar 2022	15 Mar 2022	BY TRANSFER- INB IMPS207415 077370/9941 212066/XX29 95/IB: TCGN-	MAE0000747 34241 MAE0000747 34241 TRANSFER FROM 45979371620 96 /	99922		500.00	1,52,83,494.78
15 Mar 2022	15 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-494302	TRANSFER FROM 20244081030 Mrs. KAHKASHAN JABEEN / 494302	18395	8,000.00	3/3	1,52,75,494.78
16 Mar 2022	16 Mar 2022	TO CLEARING- ICI REFI LINE-494357	/ 494357	10476	3,450.00	5/3	1,52,72,044.78
16 Mar 2022	16 Mar 2022	TO CLEARING- KOT SCHINDLER INDIA PVT LTD-494347	/ 494347	10476	47,505.00		1,52,24,539.78
16 Mar 2022	16 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-494257	TRANSFER FROM 20339901105 Ms. SD RIZWANA BEGUM / 494257	12217	5,795.00		1,52,18,744.78


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Date	Date		No./Cheque No.	Code			Balance
16 Mar 2022	16 Mar 2022	BY TRANSFER- INB GSS 1046537 Shaheen Sultana-	CTR6045849 TRANSFER FROM 34254197346 GLOBAL SCREENING SERVI /	99922		500.00	1,52,19,244.78
17 Mar 2022	17 Mar 2022	TO CLEARING- CIT YOUSUF AHMED FARAZ-494356	/ 494356	10476	85,000.00	5/3	1,51,34,244.78
17 Mar 2022	17 Mar 2022	TO CLEARING- HDF ROYAL COMPUTER S AND MANPO-494313	/ 494313	10476	1,27,900.00	14/3	1,50,06,344.78
17 Mar 2022	17 Mar 2022	TO CLEARING- HDF ROYAL COMPUTER S AND MANPO-494353	/ 494353	10476	2,700.00	5/3	1,50,03,644.78
17 Mar 2022	17 Mar 2022	TO CLEARING- BOI STALLION TECHNOLOGIES PV-494307	/ 494307	10476	1,99,400.00	8/3	1,48,04,244.78
17 Mar 2022	17 Mar 2022	TO CLEARING- HDF SYED ABID ALI-494310	/ 494310	10476	13,085.00	14/3	1,47,91,159.78
17 Mar 2022	17 Mar 2022	TO TRANSFER- INB 00217032270 4577 12022030240 10 I-	12022030240 10CKT14267 14 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	5,22,615.00	17/3	1,42,68,544.78
17 Mar 2022	17 Mar 2022	TO DEBIT THROUGH CHEQUE-CH NO. 494315 464315 PAID -494315	/ 494315	10476	2,750.00	14/3	1,42,65,794.78

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Date	Date		No./Cheque No.	Code	Debit	Credit	Balance
17 Mar 2022	17 Mar 2022	TO TRANSFER-INB-	05222110588 356CHI95384 70 TRANSFER TO 31804042663 ESIC - 1 CENTRAL, KOTL /	99922	43,903.00	17/3	1,42,21,891.78
17 Mar 2022	17 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494311	TRANSFER FROM 52086286540 Mr. MOHAMMED ARIFUDDIN / 494311	20940	24,911.00	14/3	1,41,96,980.78
17 Mar 2022	17 Mar 2022	BULK POSTING-SAL UPLOAD-	/	20071		1,400.00	1,41,98,380.78
18 Mar 2022	18 Mar 2022	TO CLEARING-KOT YODAN TECH LLP-494316	/ 494316	10476	4,57,604.00	14/3	1,37,40,776.78
19 Mar 2022	19 Mar 2022	CASH CHEQUE-SELF-494289	/ 494289	20940	20,000.00	15/3	1,37,20,776.78
19 Mar 2022	19 Mar 2022	CHQ TRANSFER-NEFT UTR NO: SBIN522078381438-494318 VI MICROSYST EMS PVT LTD	/ 494318 VI MICROSYST EMS PVT LTD	20940	24,054.72	14/3	1,36,96,722.06
19 Mar 2022	19 Mar 2022	CHQ TRANSFER-BC ISS-494322	/ 494322	14447	60,300.00	14/3	1,36,36,422.06
19 Mar 2022	19 Mar 2022	CHQ TRANSFER-BC ISS-493837	/ 493837	14447	16,29,100.00	17/3	1,20,07,322.06
19 Mar 2022	19 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494262	TRANSFER FROM 62366834439 Mr. MOHAMMAD ADHIL MD / 494262	13765	5,795.00		1,20,01,527.06

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Account Name : PRINCIPAL MUFFAKHAM JAH COLLEGE OF ENGG
Address : H-8-2-249, ROAD NO.3 BANJARA HILLS HYDERABAD Hyderabad
HYDERABAD
ANDHRA PRADESH-500034
INDIA

Date : 29 Mar 2022

Account Number : 00000052086275130

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : P AND SB BANJARA HILLS HYDERABAD

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 78257203113

IFS Code : SBIN0020940

MICR Code : 500002394

Balance as on 20 Mar 2022 : 1,20,01,527.06

[Signature]
21/18/2022

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

Account Statement from 20 Mar 2022 to 29 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Mar 2022	21 Mar 2022	TO CLEARING-ICI REFILINE-494319	/ 494319	10476	9,200.00	14/3	1,19,92,327.06
21 Mar 2022	21 Mar 2022	TO CLEARING-INB SROFFICEN EEDS-494354	/ 494354	10476	2,400.00	5/3	1,19,89,927.06
21 Mar 2022	21 Mar 2022	TO CLEARING-INB SROFFICEN EEDS-493826	/ 493826	10476	3,500.00	2/3	1,19,86,427.06
21 Mar 2022	21 Mar 2022	TO CLEARING-INB SROFFICEN EEDS-485809	/ 485809	10476	16,900.00	*	1,19,69,527.06
21 Mar 2022	21 Mar 2022	CASH CHEQUE-SELF BY HABEEB-493838	/ 493838	20940	20,000.00	17/3	1,19,49,527.06

Date	Date	Description	No./Cheque No.	Code			
21 Mar 2022	21 Mar 2022	TO DEBIT THROUGH CHEQUE-SBI EXAM REMUNERATION-485751	/ 485751	20940	19,760.00	X	1,19,29,767.06
21 Mar 2022	21 Mar 2022	CREDIT-CLOSED ACC KEERTHI KRISHNA CH EXAM REMUNERATION-	/	20940		2,588.00	1,19,32,355.06
21 Mar 2022	21 Mar 2022	TO TRANSFER-INB BILL_OSMU N Payments-	WSBI099665 1810CHI9792 611 TRANSFER TO 31995831620 94 /	99922	74,911.80	21/3	1,18,57,443.26
21 Mar 2022	21 Mar 2022	TO TRANSFER-INB-	DUI7322278 CHI9794697 TRANSFER TO 31995181620 92 /	99922	1,81,223.60	21/3	1,16,76,219.66
21 Mar 2022	21 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494365	TRANSFER FROM 62324073617 Mr. MOHD ISMAIL / 494365	20940	74,970.00	11/3	1,16,01,249.66
22 Mar 2022	22 Mar 2022	TO CLEARING-ICI AHSAN SHADAB PATEL-494308	/ 494308	10476	55,000.00	14/3	1,15,46,249.66
22 Mar 2022	22 Mar 2022	CHEQUE WDL- TRF-494268	TRANSFER FROM 35197693329 Mr. MOHAMMED RAFEEQ / 494268	8026	5,795.00	X	1,15,40,454.66
22 Mar 2022	22 Mar 2022	BY CLEARING / CHEQUE-KVB 500053025-000299 500002394-299	/ 299	10476		12,000.00	1,15,52,454.66

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Date	Date		No./Cheque No.	Code			
22 Mar 2022	22 Mar 2022	CASH CHEQUE-SELF BY HABEEB-494328	/ 494328	20940	20,000.00	21/3	1,15,32,454.66
22 Mar 2022	22 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494314	TRANSFER FROM 31059381384 Mrs. GUDICAL SHAIK MU / 494314	8027	7,200.00	14/3	1,15,25,254.66
22 Mar 2022	22 Mar 2022	TO TRANSFER-INB-	DUI7392022 CHI9891652 TRANSFER TO 31995241620 94 /	99922	26,411.80	24/3	1,14,98,842.86
22 Mar 2022	22 Mar 2022	TO TRANSFER-INB BILL_OSMU N Payments-	WSBI099912 1337CHI9893 540 TRANSFER TO 31995861620 91 /	99922	8,011.80	24/3	1,14,90,831.06
23 Mar 2022	23 Mar 2022	TO CLEARING-CBI SHAIK-494366	/ 494366	10476	6,90,000.00	14/3	1,08,00,831.06
24 Mar 2022	24 Mar 2022	TO CLEARING-BOM MULTITECH SYSTEMS-494367	/ 494367	10476	58,021.00	16/3	1,07,42,810.06
24 Mar 2022	24 Mar 2022	CASH CHEQUE-SELF BY HABEEB-494332	/ 494332	20940	20,000.00	23/3	1,07,22,810.06
24 Mar 2022	24 Mar 2022	BY TRANSFER-INB IMPS208314 868978/9941 212066/XX29 95/IB: TCRA -	MAD0000799 11935 MAD0000799 11935 TRANSFER FROM 48979921620 93 /	99922	500.00	4/6/22	1,07,23,310.06
25 Mar 2022	25 Mar 2022	TO CLEARING-BOB A R TRADERS-494324	/ 494324	10476	2,10,430.00	24/3	1,05,12,880.06

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Date	Date		No./Cheque No.	Code			
25 Mar 2022	25 Mar 2022	TO CLEARING-IDB CMS CLEARING A C-494325	/ 494325	10476	2,50,808.00	21/3	1,02,62,072.06
25 Mar 2022	25 Mar 2022	TO CLEARING-HDF IMTIYAZ KHAN-493823	/ 493823	10476	36,703.00	4/3	1,02,25,369.06
25 Mar 2022	25 Mar 2022	TO CLEARING-CAB MOHD KHAJA-494350	/ 494350	10476	3,335.00	5/3	1,02,22,034.06
25 Mar 2022	25 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494329	TRANSFER FROM 62081116011 ACM STUDENT CHAPTER M / 494329	20940	1,15,000.00	23/3	1,01,07,034.06
25 Mar 2022	25 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-494290	TRANSFER FROM 52086275072 M/SHEAD DEPT OF ECE MJ / 494290	20940	71,900.00	24/3	1,00,35,134.06
25 Mar 2022	25 Mar 2022	BULK POSTING-SAL UPL-	/	20071		800.00	1,00,35,934.06
25 Mar 2022	25 Mar 2022	BULK POSTING-SAL UPL-	/	20071		5,200.00	1,00,41,134.06
25 Mar 2022	25 Mar 2022	BY TRANSFER-NEFT*ICIC00 00105*ICIB22 0840077037* Allied Publisher-	TRANSFER FROM 31996820443 07 /	4430		34,937.00	1,00,76,071.06
28 Mar 2022	28 Mar 2022	CHEQUE WDL- TRF-485671	TRANSFER FROM 10149832061 Mrs. PAKANATI SADHANA / 485671	2769	18,000.00	X	1,00,58,071.06
28 Mar 2022	28 Mar 2022	CHQ TRANSFER-BC ISS-493841	/ 493841	14447	17,880.00	24/3	1,00,40,191.06

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Date	Date		No./Cheque No.	Code			
28 Mar 2022	28 Mar 2022	CASH CHEQUE- SELF BY HABEEB- 493842	/ 493842	20940	20,000.00	24/3	1,00,20,191.0 6
28 Mar 2022	28 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-494330	TRANSFER FROM 62324073617 Mr. MOHD ISMAIL / 494330	20940	6,500.00	23/3	1,00,13,691.0 6
28 Mar 2022	28 Mar 2022	CHEQUE WDL- CHEQUE TRANSFER TO-493834	TRANSFER FROM 62205642322 Mr. KHAJA HAMMADUD DIN / 493834	20940	4,950.00	8/3	1,00,08,741.0 6
28 Mar 2022	28 Mar 2022	BY TRANSFER- INB IMPS208720 961585/9941 212066/XX29 95/IB: TCDT -	MAB0009839 45429 MAB0009839 45429 TRANSFER FROM 48979521620 90 /	99922 4/4/22 (7)		500.00	1,00,09,241.0 6
29 Mar 2022	29 Mar 2022	TO CLEARING- ICI SV TECHNOLO GIES-494291	/ 494291	10476	12,800.00		99,96,441.06

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

[Signature]
21/10/2022
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HYDERABAD - 500 034. A.P.



Account Statement for the period 29/03/2022 to 31/03/2022

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 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 29/03/2022	1,00,09,241.06		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
29-Mar-22 (29-Mar-2022)	TO CLEARING ICI S V TECHNOLOGIES 494291	494291	12,800.00		99,96,441.06
29-Mar-22 (29-Mar-2022)	CASH CHEQUE SELF BY HABEEB 493843	493843	20,000.00		99,76,441.06
29-Mar-22 (29-Mar-2022)	BULK POSTING SAL UPLOAD			400.00	99,76,841.06
29-Mar-22 (29-Mar-2022)	BULK POSTING SAL UPLOAD			7,600.00	99,84,441.06
30-Mar-22 (30-Mar-2022)	CASH CHEQUE SELF BY HABEEB 494336	494336	20,000.00		99,64,441.06
30-Mar-22 (30-Mar-2022)	BY TRANSFER C032282543921 PMSSS Annex 5437949 21BCSSB	TRANSFER FROM 4599388105216		4,52,980.00	1,04,17,421.06
31-Mar-22 (31-Mar-2022)	CHEQUE WDL CHEQUE TRANSFER TO 494327	TRANSFER FROM 62053815171 PHYSITECH POWER SYSTEM 494327	40,847.00		1,03,76,574.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER INB IMPS209014945283/9941212066/XX2995/IB: TCDT	MAE000084191859 MAE000084191859 TRANSFER FROM 4897995162090		500.00	1,03,77,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286951434*PAY AND ACCOUNTS	TRANSFER FROM 3199410044308		17,85,000.00	1,21,62,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952018*PAY AND ACCOUNTS	TRANSFER FROM 3199677044304		11,05,000.00	1,32,67,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952062*PAY AND ACCOUNTS	TRANSFER FROM 3199678044303		26,15,000.00	1,58,82,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952071*PAY AND ACCOUNTS	TRANSFER FROM 3199677044304		34,00,000.00	1,92,82,074.06
31-Mar-22 (31-Mar-2022)	CHEQUE WDL CHEQUE TRANSFER TO 494335	TRANSFER FROM 62038704661 Mr. BASHEER AHMED 494335	4,000.00		1,92,78,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952173*PAY AND ACCOUNTS	TRANSFER FROM 3199955044308		49,30,000.00	2,42,08,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952189*PAY AND ACCOUNTS	TRANSFER FROM 3199957044306		44,00,000.00	2,86,08,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952365*PAY AND ACCOUNTS	TRANSFER FROM 3199416044303		58,65,000.00	3,44,73,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952404*PAY AND ACCOUNTS	TRANSFER FROM 3199417044302		71,75,000.00	4,16,48,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912286952482*PAY AND ACCOUNTS	TRANSFER FROM 3199955044308		63,25,000.00	4,79,73,074.06
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBISOGOTGEP*RBIO912287010481*PAY AND ACCOUNTS	TRANSFER FROM 3199415044304		1,10,000.00	4,80,83,074.06
31-Mar-22 (31-Mar-2022)	CHEQUE WDL CHEQUE TRANSFER TO	TRANSFER FROM			4,79,72,236.06

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

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MUFFAKHAM JAH
COLLEGE OF ENGINEERING AND TECHNOLOGY
(Estd. by Sultan-Ul-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(approved by the AICTE & Accredited by NAAC)

NAAC

Criteria – 5

Details of students benefited by scholarships and free ships

State of Amount Received from Minority
cooperation BC,EBC,ST,SC and Convenor-
TSCET2 for the F.Y- 2021-22

Statement of Amount Received from Minority Corporation, BC, EBC, ST, SC and Convenor-TSCET2 (Tuition Fees) for the F.Y-2021-22
12,99,03,300

S.No	Amount Received on	Transfer From A/c No	NEFT With UTR RBI	Details	Amount	Remarks	Financial Year
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	12/05/2021	3199961044301	UBIN0806048*010058178379	TS PGECET - 2020*TS	6,60,000		
10	25/06/2021	3199413044306	RBISOGOTGEP*RBI1762141480763	Pay and Accounts Office(Main Branch)	39,10,000	2019-2020	
11	25/06/2021	3199970044309	RBISOGOTGEP*RBI1762141480827	Pay and Accounts Office(Main Branch)	38,50,000	2019-2020	
12	25/06/2021	3199969044303	RBISOGOTGEP*RBI1762141480712	Pay and Accounts Office(Main Branch)	34,70,000	2019-2020	
13	25/06/2021	3199680044308	RBISOGOTGEP*RBI1762141480678	Pay and Accounts Office(Main Branch)	27,85,000	2019-2020	
14	02/07/2021	3199675044306	RBISOGOTGEP*RBI1832155074886	Pay and Accounts Office(Main Branch)	63,50,000	2019-2020	
15	30/07/2021	3199969044303	RBISOGOAPEP*RBI2112182743647	Andhra Pradesh T	35,000		
16	29/09/2021	3199414044305	NEFT*RBISOGOTGEP*RBI2732177620510	Pay and Accounts Office(Main Branch)	55,00,000	2019-2020	
17	29/09/2021	3199410044308	NEFT*RBISOGOTGEP*RBI2732177620478	Pay and Accounts Office(Main Branch)	11,85,000	2019-2020	
18	27/10/2021	3199679044302	NEFT*ICIC0000105*ICIB21300051407	Convenor TSCET2	6,65,000		
19	06/11/2021	3199681044308	NEFT*RBISOGOTGEP*RB I3112147466 956	Pay and Accounts Office(Main Branch)	65,75,000	2019-2020	
20	08/11/2021	3199678044303	NEFT*RBISOGOTGEP*RB I3132147616929	Pay and Accounts Office(Main Branch)	5,50,000	2019-2020	
21	08/11/2021	3199958044305	NEFT*RBISOGOTGEP*RB I3132147617008	Pay and Accounts Office(Main Branch)	12,95,000	2019-2020	
22	08/11/2021	3199418044301	NEFT*RBISOGOTGEP*RB I3132147616991	Pay and Accounts Office(Main Branch)	12,95,000	2019-2020	
23	08/11/2021	3199421044306	NEFT*RBISOGOTGEP*RB I3132147617025	Pay and Accounts Office(Main Branch)	27,50,000	2019-2020	
24	08/11/2021	3199421044306	NEFT*RBISOGOTGEP*RB I3132147616996	Pay and Accounts Office(Main Branch)	3,05,000	2019-2020	
25	08/11/2021	3199417044302	NEFT*RBISOGOTGEP*RB I3132147617289	Pay and Accounts Office(Main Branch)	1,70,000	2019-2020	
26	26/11/2021	3199414044305	NEFT*RBISOGOTGEP*RB I3132168683724	Pay and Accounts Office(Main Branch)	85,000	2019-2020	
27	30/11/2021	3199680044308	NEFT*RBISOGOTGEP*RB I3352173707712	Andhra Pradesh T	70,000	2019-2020	
28	06/12/2021	3199962044300	NEFT*RBISOGOTGEP*RBI3402190173083	Pay and Accounts Office(Main Branch)	85,000	2019-2020	
29	09/12/2021	3199681044308	NEFT*RBISOGOTGEP*RBI3442195559703	Pay and Accounts Office(Main Branch)	27,15,000	2020-21	
30	15/12/2021	3199420044306	NEFT*RBISOGOTGEP*RBI3492103945190	Pay and Accounts Office(Main Branch)	62,60,000	2020-21	
31	15/12/2021	3199963044309	NEFT*RBISOGOTGEP*RBI3492103974587	Pay and Accounts Office(Main Branch)	85,000	2020-21	
32	24/12/2021	3199971044309	NEFT*RBISOGOTGEP*RBI3592114535702	Pay and Accounts Office(Main Branch)	3,40,000	2020-21	
33	07/01/2022	3199972044308	NEFT*ICIC0000105*ICIB220070009783	Convenor TSCET 2021 Admissions EAMC	1,04,20,000	2020-21	
34	12/01/2022	3199682044307	NEFT*RBISOGOTGEP*RBI0122253334351	Pay and Accounts Office(Main Branch)	82,200	2020-21	
35	15/02/2022	3199419044300	NEFT*RBISOGOTGEP*RBI462209658417	Pay and Accounts Office(Main Branch)	2,55,000		

[Handwritten Signature]
21/11/2021

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Statement of Amount Received from Minority Corporation,BC,EBC,ST,SC and Convenor-TSCET2(Tuition Fees) for the F.Y-2021-22
12,99,03,300

S.No	Amount Received on	Transfer From A/c No	NEFT With UTR RBI	Details	Amount	Remarks	Financial Year
36	18/02/2022	3199419044300	NEFT*RBISOGOTGEP*RBI0502215326152	Pay and Accounts Office(Main Branch)	57,80,000	2020-21	
37	18/02/2022	3199961044301	NEFT*RBISOGOTGEP*RBI0502215326107	Pay and Accounts Office(Main Branch)	42,50,000	2020-21	
38	18/02/2022	3199422044305	NEFT*RBISOGOTGEP*RBI0502215326107	Pay and Accounts Office(Main Branch)	61,20,000	2020-21	
39	18/02/2022	3199675044306	NEFT*RBISOGOTGEP*RBI0502215345769	Pay and Accounts Office(Main Branch)	57,000	2020-21	
40	18/02/2022	3199423044304	NEFT*RBISOGOTGEP*RBI0502215347666	Pay and Accounts Office(Main Branch)	85,000	2020-21	
41	24/02/2022	3199957044306	NEFT*RBISOGOTGEP*RBI0562219860281	Pay and Accounts Office(Main Branch)	85,000	2020-21	
42	24/02/2022	3199957044306	NEFT*RBISOGOTGEP*RBI0562219860897	Pay and Accounts Office(Main Branch)	1,05,000	2020-21	
43	24/02/2022	3199965044307	NEFT*RBISOGOTGEP*RBI0562219868577	Pay and Accounts Office(Main Branch)	56,10,000	2020-21	
44	24/02/2022	3199414044305	NEFT*RBISOGOTGEP*RBI0562219868239	Pay and Accounts Office(Main Branch)	70,55,000	2020-21	
45	04/03/2022	3199970044309	NEFT*RBISOGOTGEP*RBI063227935823	Pay and Accounts Office(Main Branch)	85,000		
46	04/03/2022	3199420044306	NEFT*RBISOGOTGEP*RBI0632238002526	Pay and Accounts Office(Main Branch)	5,95,000		
47	04/03/2022	3199961044301	NEFT*RBISOGOTGEP*RBI0632238011573	Pay and Accounts Office(Main Branch)	85,000		
48	31/03/2022	3199410044308	NEFT*RBISOGOTGEP*RBI0912286951434	Pay and Accounts Office(Main Branch)	17,85,000		
49	31/03/2022	3199677044304	NEFT*RBISOGOTGEP*RBI0912286952018	Pay and Accounts Office(Main Branch)	11,05,000		
50	31/03/2022	3199678044303	NEFT*RBISOGOTGEP*RBI0912286952062	Pay and Accounts Office(Main Branch)	26,15,000		
51	31/03/2022	3199677044304	NEFT*RBISOGOTGEP*RBI0912286952071	Pay and Accounts Office(Main Branch)	34,00,000		
52	31/03/2022	3199955044308	NEFT*RBISOGOTGEP*RBI0912286952173	Pay and Accounts Office(Main Branch)	49,30,000		
53	31/03/2022	3199957044306	NEFT*RBISOGOTGEP*RBI0912286952189	Pay and Accounts Office(Main Branch)	44,00,000		
54	31/03/2022	3199416044303	NEFT*RBISOGOTGEP*RBI0912286952365	Pay and Accounts Office(Main Branch)	58,65,000		
55	31/03/2022	3199417044302	NEFT*RBISOGOTGEP*RBI0912286952404	Pay and Accounts Office(Main Branch)	71,75,000		
56	31/03/2022	3199955044308	NEFT*RBISOGOTGEP*RBI0912286952482	Pay and Accounts Office(Main Branch)	63,25,000		
57	31/03/2022	3199415044304	NEFT*RBISOGOTGEP*RBI0912287010481	Pay and Accounts Office(Main Branch)	1,10,000		
Total :					12,99,03,300		

M. J. Khan
21/10/2022
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Criteria – 5

Details of students benefited by scholarships and free ships

**Policy document for SUES scholarship
scheme for children of Employee**

10 JAN 2022
MUFFAKHAM JAH
COLLEGE OF ENGINEERING & TECHNOLOGY
(SULTAN-UL-ULOOM EDUCATION SOCIETY)

Ref: TGS/MJ/22/S-2/W5/LTHS/1/2

January 7, 2022

NOTE

Sub: 50% Tuition Fee Concession to daughter of Dr. (Mrs.) Ayesha Naaz
Professor, ECE Department -Reg.

* * * *

It is to inform that Dr. (Mrs.) Ayesha Naaz, Professor, Electronics & Communication Engineering Department has submitted an application dated: 5.1.2022 and requested to sanction 50% Concession in Tuition Fee to her daughter Ms. Amruha Ahmed, (Roll no: 1604-21-733-001) who is studying in **B.E. 1st year** (Computer Science & Engineering) in MJCET. Her daughter has paid **Rs. 1,10,000/-** as Tuition Fee at the time of admission into B.E. 1st year in the academic year **2021-2022**. She has taken admission through EAMCET Convener. Her EAMCET Rank is 2204.

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 Supersession 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. (Mrs.) Ayesha Naaz, Professor, Electronics & Communication Engineering Department is concerned, she is very sincere, hard working and dedicated employee of the college and it is certified that her performance in academic and administrative duties are quite satisfactory. It is also certified that she is claiming tuition fee concession first time in her service. As per Board decision she is eligible for 50% tuition fee concession for her daughter studying in MJCET.

In view of the above, it is recommended that the 50% Tuition Fee Concession may be sanctioned to Ms. Amruha Ahmed, daughter of Dr. (Mrs.) Ayesha Naaz, Professor, Electronics & Communication Engineering Department during her course work.

Submitted for approval

Approved

ADVISOR/CUM-DIRECTOR

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

PRINCIPAL

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

24 FEB 2022

Advisor - MJCE
Pls discuss -
Zolay 24/2

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

ACADEMIC SECTION

23rd February, 2022

NOTE

Sub:- 25% concession in Tuition Fee to Ms. Saneelah Nazish,
Roll No. 1604-18-733-009 student of B.E. IV year 2021-22-
Reg.

<><><><>

It is to inform you that Ms. Saneelah Nazish D/o. Syed Rahman bearing Roll No. 1604-18-733-009 student of B.E. IV year CSE seat allotted by the Convener has submitted an application dated 7-1-2022 and requested to sanction 25% concession in Tuition Fee because her father Prof. Syed Rahman who expired in Gandhi Hospital, Hyderabad on 21st April 2021 due to Covid-19 symptoms. She has paid an amount of Rs. 85,000/- as Tuition Fee vide Challan No. 3054 dated 26-11-2021 for B.E. IV/IV academic year 2021-22.

In this connection it may be stated that the Board of Governors adopted the following resolution in its meeting held on 23-12-21 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".

...2

Discussed with the
Director MJCE
She may be given a
concession of 25% in
the tuition fee.

[Signature]
21/10/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Techno
Banjara Hills, Road No.3,
HYDERABAD - 500 034. AP

Here submitting the Death Certificate, letter of Inspector of Police PS Khammam Town dt. 21-4-21 of her father for your kind perusal and recommended that the 25% Tuition Fee may be sanctioned to Ms. Saneelah Nazish student of B.E. IV/IV CSE as she has 85% attendance.

Submitted for approval to refund of 25% Tuition Fee for this year i.e. 2021-22.

Encl: (copy of letter, DC, PS report, Aadhar copy, fee receipt and attendance Ir.)

ADVISOR CUM DIRECTOR

To

The Hony. Secretary,

S.U. E. S.

M. Saneelah
23/4/2022

M. Saneelah
23/4/22

PRINCIPAL
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15 JUL 2022

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

ACADEMIC SECTION

04th July- 2022.

NOTE

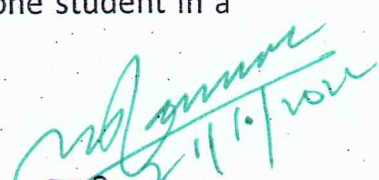
Sub:- 25% concession in Tuition Fee to Ms. Mariyam Arshia,
Roll No. 1604-20-733-067 student of B.E. II year 2021 - 2022 Reg.

<><><><>

It is to inform you that Ms. Mariyam Arshia D/o. Mohammed Arif Ali bearing Roll No. 1604-20-733-067 student of B.E. II year CSE seat allotted by the Convener has submitted an application dated 04-07-2022 and requested to sanction 25% concession in Tuition Fee because her father Mr. Mohammed Arif Ali who expired in Care Hospital, Hyderabad on 30th July 2020 due to Covid-19 symptoms. She has paid an amount of Rs. 55,000/- as Tuition Fee vide Challan No. 2479 dated 17-09-2021 out of Rs. 1,10,000 for B.E. II/IV for the year 2021-22.

In this connection it may be stated that the Board of Governors adopted the following resolution in its meeting held on 23-12-2021 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".


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Here, submitting the Death Certificate, Death report, Death Summary issued by Care Hospital Hyderabad dt. 30-07-2020 of her father for your kind perusal and recommended that the 25% Tuition Fee may be sanctioned to Ms. Mariyam Arshia student of B.E. II/IV CSE as she has 83% attendance.

Submitted for approval of 25% concession in Tuition Fee for this year i.e. 2021-2022.

Encl: (copy of letter, DC, Death report, Aadhar copy, fee receipt and attendance lr.)

To

The Hony. Secretary,

S.U. E. S.

ADVISOR CUM DIRECTOR

Ma
8/7/22
Approved -
Zafar 8/7/22

Academics
S&T Dept

PIA
K 20/6

21/10/2022

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