



ANWARUL ULOOM COLLEGE

(Autonomous)

(Accredited by NAAC with 'A' Grade)

(Affiliated to Osmania University, Hyderabad)

(A Muslim Minority Institution)

Ref. No. _____

Date _____

POLICY OF FREE SHIP AND FEE CONCESSION TO THE STUDENTS

Humane touch is the core element of administration. Policy of the college towards free ship and fee concession is liberal, transparent and secular. It is free from bias, discrimination based on caste, creed, language and religion. It is based purely on the following parameters.

1. On the basis of merit in education, sports and culture.
2. On the basis of economic condition of parent and guardian.
3. On the basis of physical disability.
4. Fee concession /freeship to empower women students under "Beti Rahmat Scheme" sponsored by the management of the College.

Applications received for freeship/concession are examined by Freeship Committee of the College which decides eligibility and extent of eligibility based on above parameters. The recommendations of Freeship Committee are referred to governing body for its approval.

Students availing scholarships from Government/NGOS are not allowed for free ship/fee concession from college. However exceptions are given to the students with extra-ordinary abilities.

Fee concessions/free ship allowed is subject to certain other considerations such as;

1. Consistent good academic record
2. General attendance
3. Consistent good behavior and discipline.

Secretary

SECRETARY

Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad-01.

11-3-918, New Mallepally, Hyderabad - 500 001. Telangana State, INDIA

Ph. No. +91-40-2334 0134, 2334 2285, 2334 4175, 2334 8242, 2334 3170, Fax: +91-40-2334 2750

E-mail: audegreecollege@gmail.com Website: www.anwarululoom.in

2019-2020- IST YEAR

S.NO	ROLL NO	STUDENT NAME	TOTAL EXEMPTED FEE
1	1062-20-684-139	SYED YOUSUF	26,000
2	1062-20-684-152	MOHAMMED SIRAJ UDDIN	52,300
3	1062-20-684-134	MOHD ARBAZ ALI KHAN	26,300
4	1062-20-684-252	KHAJA MOIN UDDIN	52,300
5	1062-20-403-046	MOHD ABDUL RASHAD	27,300
6	1062-20-403-061	P.ROHIT RAJ	21,300
7	1062-20-497-914	MOHAMMED ZUBAIR AHMED	21,000
8	1062-20-401-107	SYED AZAM	16,300
9	1062-20-401-151	MUSTAFA MANZOOR	32,300
10	1062-20-401-734	GHAYAZ	32,300
11	1062-20-401-812	MOHAMMED SHAHNAWAZ KHAN	16,300
12	1062-20-401-840	MOHAMMED MASIUDDIN	16,300
13	1062-20-420-034	MOHAMMED ABDUL SAMAD	42,300
14	1062-20-441-357	MD IRSHAD AHMED	10,300
15	1062-20-402-601	MOHD SHAREEF BABA	21,300
16	1062-20-402-316	MOHAMMED GHOUSE	12,700
17	1062-20-402-310	AUSAF HUSSAIN	42,300
18	1062-20-402-544	MOHAMED VILAYAT ALI KHAN	42,300
19	1062-20-402-749	MOHD KHAJA SIRAJ MOHIUDDIN	21,300
1	1062-20-401-923	AMEENA NIMRA	32,300
2	1062-20-401-937	NOOREIN KAUSER	32,300
3	1062-20-401-962	SANA BEGUM	16,000
4	1062-20-402-912	SYED NEHA SULTANA	42,300
5	1062-20-402-946	TABASSUM BEGUM	42,300
6	1062-20-402-936	SANIYA FATIMA	12,300
7	1062-20-464-110	AMEER UNNISA BEGUM	42,300
8	1062-20-464-118	MEHRAJ FATIMA	42,300
9	1062-20-464-119	MAHREEN MIRZA	42,300
10	1062-20-464-133	AKEFA KHAN	21,300
11	1062-20-111-050	FARHEEN SULTANA	12,300
12	1062-20-468-808	GULJAHAN FATIMA	20,000
13	1062-20-445-601	FATIMA NAJIYAH ANEEQA	19,300
14	1062-20-445-640	FARHA FATIMA	19,300
1	1062-20-401-923	AMEENA NIMRA	32,300
2	1062-20-401-937	NOOREIN KAUSER	32,300
3	1062-20-401-962	SANA BEGUM	16,000
4	1062-20-402-912	SYED NEHA SULTANA	42,300
5	1062-20-402-946	TABASSUM BEGUM	42,300
6	1062-20-402-936	SANIYA FATIMA	12,300
7	1062-20-464-110	AMEER UNNISA BEGUM	42,300
8	1062-20-464-118	MEHRAJ FATIMA	42,300

9	1062-20-464-119	MAHREEN MIRZA	42,300
10	1062-20-464-133	AKEFA KHAN	21,300
11	1062-20-111-050	FARHEEN SULTANA	12,300
12	1062-20-468-808	GULJAHAN FATIMA	20,000
13	1062-20-445-601	FATIMA NAJIYAH ANEEQA	19,300
14	1062-20-445-640	FARHA FATIMA	19,300

2019-2020- IIND YEAR(2018-19 IST YEAR)

S.NO	ROLL NO	STUDENT NAME	AMOUNT
1	1062-19-401-149		14000
2	1062-19-401-242	ABDUL SALEEM	20,000
3	1062-19-401-257	MOHAMMED SHOAIB	8000
4	1062-19-401-315	MOHAMMED SUMEAR KHAN	14000
5	1062-19-401-336	AHMED MOHAMMED JUNAID	20,000
6	1062-19-401-344	MOHAMMED SOHAIL MOHIUDDIN	5000
7	1062-19-401-428	AHMED HASAN	20,000
8	1062-19-401-454	AMAN HYDER	20,000
9	1062-19-401-535	FOREIGN STUDENT	20,000
10	1062-19-401-555	MOHAMMED AZAM	40,000
11	1062-19-401-610	MOHAMMED IBRAHIM	10,000
12	1062-19-401-634	MOHAMMED YOUNUS UDDIN	40,000
13	1062-19-401-637	SAMEER ALI KHAN	40,000
14	1062-19-401-658	MUSTAFA BALOOR	8,000
15	1062-19-401-708	MOHAMMED VAZEER AHMED	20,000
16	1062-19-401-756	MOHAMMED NAZEER UL HAQ SOFI	40,000
17	1062-19-401-801	MIR HYDER ALI QUADRI	14,000
18	1062-19-401-839	MOHAMMED ALI	40,000
19	1062-19-401-840	MOHD ASWAN	40,000
20	1062-19-401-843	MOHAMMED ABDUL NOOR	20,000
21	1062-19-401-847	MOHAMMED ALEEM UDDIN	10,000
22	1062-19-401-219	ABDULLAH AIJAZ HAMAMI	10,500
23	1062-19-401-247	SHOEB KHAN	15,000
24	1062-19-401-437	MOHAMMED MOIN UDDIN	7,500
25	1062-19-401-445	KHALID KHAN	10,500
26	1062-19-401-456	SYED ABBAS HUSSAIN ABEDI	9,000
27	1062-19-401-460	MOHAMMED AFROZE	10,500
28	1062-19-401-508	SAYEED ALI LAHMADI	10,500
29	1062-19-401-544	MOHAMED AMAAN	10,500
30	1062-19-401-622	MOHAMMED FURKHAN HISAM UDDIN	6,000
31	1062-19-401-633	MOHAMMED AYUB ALI	7,500
32	1062-19-401-639	SYED TAMEEM UDDIN	6,000
33	1062-19-401-656	ABUBAKER BIN RAYEES YAFAI	15,000
34	1062-19-401-663	SYED JAFFER HUSSAIN	10,500
35	1062-19-401-712	SYED YOUSUF	10,500
36	1062-19-401-717	MOHAMMED ASAD UDDIN	15,000
37	1062-19-401-736	MUNAWAR PASHA	10,500
38	1062-19-401-738	SYED MOULA ALI	6,000
39	1062-19-401-833	MOHAMMED SUMER ALI	45,000
40	1062-19-401-861	MIR KHALED ALI	10,500
41	1062-19-420-019	MOHAMMED ALI HUSSAIN	20,000
42	1062-19-403-008	SYED MOHAMMED RIZWAN HUSSAIN	40,000

43	1062-19-403-034	MOHAMMED SHOHEB	14,000
44	1062-19-460-402	SYED IRFAN	20,000
45	1062-19-401-009	SYED ZAFAR HUSSAIN	6,000
46	1062-19-497-945	SYED AHMED UDDIN	40,000
47	1062-19-497-954	MOHAMMED MOUZAM	40,000
48	1062-19-497-955	MOHAMMED FARAZ	10,000
49	1062-19-497-964	MOHAMMED HATHAAN AHMED	8,000
50	1062-19-411-019	MOHAMMED SIDDIQUE SHAH QUADRI	10,000
51	1062-19-411-031	GULAM MOHIUDDIN	14,000
52	1062-19-474-754	MOHAMMED OSMAN KHAN	6,000
53	1062-19-445-516	M.AVINASH	9,500
54	1062-19-684-117	MOHAMMED ABBU HURERA	12,500
55	1062-19-684-226	MASROOR ALI KHAN	7,500
56	1062-19-684-227	MOHAMMED ABDUL AZEEM FAREES	15,000
57	1062-19-684-247	MOHAMMED HANAF	10,000
58	1062-19-684-264	MOHAMMED ABDUL RAFEY	50,000
59	1062-19-441-314	ASRAR AHMED OSMANI	10,000
60	1062-19-487-040	BASEERA TABASSUM	30,000
1	1062-19-262-101	NAZIA BEGUM	6,000
2	1062-19-262-102	SAMREEN BEGUM	6,000
3	1062-19-402-903	RUBEENA BEGUM	10,000
4	1062-19-402-912	SAMEENA BEGUM	14,000
5	1062-19-402-913	AYESHA RIDA HASAN	20,000
6	1062-19-402-921	MARIA MOIN	28,000
7	1062-19-402-923	UROOJ FATIMA	25,000
8	1062-19-402-924	SYEDA USRA	20,000
9	1062-19-402-925	SYEDA BUSHRA	20,000
10	1062-19-464-214	SHAHEEN UZMA	20,000
11	1062-19-464-206	SHAHJIYA SULTANA	10,000
12	1062-19-464-141	SYEDA TARANNUM UNNISA	20,000
13	1062-19-401-911	HAFSA FATIMA	7,500
14	1062-19-401-915	TANIYA FATIMA	9,000
15	1062-19-401-928	UZMA JABEEN SIDDIQUI	30,000
16	1062-19-401-951	NOORIN KOUSER	30,000
17	1062-19-401-955	NABEELA SAYEED KHAN	15,000
18	1062-19-401-956	AFROZ BANU	18,000

62,000

62,000

2019-2020- IIIRD YEAR(2017-18 IST YEAR)

S.NO	ROLL NO	STUDENT NAME	AMOUNT
1	2018-326	MOHD AFNAN ALI ZAKIR	12,00/-
2	2018-327	SHAIK FAIZUDDIN	12,00/-
3	2018-354	MOHD MEHRAJ	12,000/-
4	2018-358	MOHAMMED SHAREEF	12,000/-
5	2018-438	MOHD RIZWANUDDIN	6,750/-
6	2018-444	SAROOR BIN ABDUL	12500/-
7	2018-525	MOHAMMED KHALEEL	8750/-
8	2018-548	MOHAMMED SHAREEF	12500/-
9	2018-547	MOHAMMED ASADUDDIN	12,500/-
10	2018-552	SHAIK GHOUSEPASHA	6,750/-
11	2018-555	SHAIK UMAIR	12,500/-
12	2018-603	SALAM BIN JAFFER	8750/-
13	2018-618	MIRZA IMRAN BAIG	6,750/-
14	2018-629	M.A MUQEET	12,500/-
15	2018-638	SYED FAIYAS	6,750/-
16	2018-660	ANWAR KHAN	6,750/-
17	2018-703	MOHD ABDUL KALAM	12,500/-
18	2018-710	AZIZULLAH KHAN	6,750/-
19	2018-714	MOHAMMED SOHAILUDDIN	12,500/-
20	2018-760	MOHAMMED HASEEBULLAH	12,500/-
21	2018-827	MOHD YOUNUS PASHA	5000/-
22	2018-860	GADILA PRAKASH SINGH	12,500/-
23	2018-650	M.A AZAM	12,500/-
24	2018-1012	MOHD RIZWANUDDIN	3,750/-
25	2018-1101	SYED WASEEMUDDIN	17,500/-
26	2018-1105	SYED REHAN AHMED	8,750/-
27	2018-1116	HUZEFA BIN ZAFFER	6,000/-
28	2018-1135	SYED AHMED UDDIN	10,000/-
29	2018-1153	ADNAN HASHAM	8,750/-
30	2018-1202	IRSHAD ALI	10,000/-
31	2018-1209	SHAIK GULAM DASTAGIR	17,500/-
32	2018-1211	SHAIK WASEEM AHMED	8,750/-
33	2018-1212	SHAIK FAIYAZ AHMED	8,750/-
34	2018-1219	MD FAHEEMUDDIN	8,750/-
35	2018-1302	AZMATH KHAN	17,500/-
36	2018-1336	FASI UR RAHMAN	10,000/-
37	2018-1417	M.BALRAM	8,750/-
38	2018-1418	FARHAN BIN ABDULLAH	8,750/-
39	2018-1438	ALI BIN AWADBIN MAHFOOZ	17,500/-
40	2018-1462	MIRZA LATEEF BAIG	17,500/-
41	2018-1468	SYED WAHEEDULLAH	8,750/-
42	2018-1517	OSAMA SYED ABDUL LATEEF	17,500/-
43	2018-1531	MOHAMMED ABDUL HADI	9,700/-

44	2018-1539	SYED MOHD ALI KHAN	8,750/-
45	2018-1540	FAHAD BIN KHALED	8,750/-
46	2018-1547	ZUBAIR ALI KHAN	17,500/-
47	2018-1559	MOHAMMED ZAKIR	17,500/-
48	2018-1563	SHAIK SALMAN	8,750/-
49	2018-1628	MOHD AHMED	17,500/-
50	2018-1642	MOHD HASMATULLAH	17,500/-
51	2018-1648	MOHD IFTEKHAR	17,500/-
52	2018-1649	MOHD NISARUDDIN	7,000/-
53	2018-1663	SYED ABDUL RAHMAN ALI	12,000/-
54	2018-1717	MOHD BIN HUSSAIN	8,750/-
55	2018-1747	MD JAWEED QUADRI	8,750/-
56	2018-1759	MOHD ABDUL MALIK	17,500/-
57	2018-1830	MOHD HAMEEDUDDIN	17,500/-
58	2018-1831	MOHD YASEEN SUBHANI	17,500/-
59	2018-2136	AKMAL KHAJA MOHD EHTESHAAM UL	17,500/-
60	2018-2242	SYED ABDUL HADI	7,000/-
61	2018-2317	MOHD YOUSUF QUREISHI	17,500/-
62	2018-2324	SHAIK MUNEERUDDIN	8,750/-
63	2018-2728	SYED ABDUL WASIF	17,500/-
64	2018-2753	YASAR BIN YOUSUF	8,750/-
65	2018-2940	SHAIK ISMAIL	17,500/-
66	2018-3016	MOHAMMED ABU ZAID	8,750/-
1	2018-008	ZEBBA BEGUM	17,500/-
2	2018-014	FARHEEN BEGUM	5,000/-
3	2018-941	SANA KASERI	8,000/-
4	2018-2802	AMATUL AZIZ	10,000/-
5	2018-2822	AYESHA SIDDIQUA	6,000/-
6	2018-3117	MAHMUDA ASLAM	17,500/-
7	2018-3126	HANIA HIBA KHAN	8,750/-
8	2018-3134	SHADAN TARANNUM	17,500/-
9	2018-3155	SHANOR FATIMA	8,750/-
10	2018-3158	AYESHA SULTANA	17,500/-
11	2018-3005	AZRAFATIMA	17,500/-
12	2018-3009	SUMMAIYA BINT	17,500/-
13	2018-3017	SYEDA SARA	17,500/-
14	2018-3018	SABA FIRDOUS	17,500/-
15	2018-3024	SYEDA SABERA BEGUM	8,750/-

Moht. H. H. H. H. H.

COORDINATOR
PRINCIPAL
 Internal Quality Assurance Cell
 Anwarul Uloom College (Autonomous)
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad-01.

PRINCIPAL
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad-01.



ANWARUL ULOOM COLLEGE (AUTONOMOUS)

(Accredited by NAAC with 'A' Grade & An ISO 9001:2015 Certified Institution)

(Affiliated to Osmania University, Hyderabad)

SCHOLARSHIP SANCTIONED BY THE PRIVATE NGO TO THE STUDENTS IN THE YEAR (2019-2020)

S. NO	NAME	AMOUNT	NGO
1	SAYEED GHOUSE PASHA	18000 AND 6350	SAHAYATA TRUST
2	MEHER UNNISA	6350	
3	BASHARTH UN NOOR	10000	
4	MEHER UNNISA	15000	
5	JUVERIA	20000	
6	ANJUM FATIMA	10000	
7	ROQUIA	1000	BAITUL MADINA WAQF
8	MOHD FAISAL	1500	
9	MUQEEB	1500	
10	MOHD TALIB	1500	
11	MOHD HUZETH AHMED	1500	
12	ASHRAF BEGUM	1000	HELP HYDERABAD
13	MR. ABDUL HANNAN KASMI	3000	
14	MD.ALEEM UDDIN	5000	
15	MEHAK FATHIMA	3000	
16	MD. ALEEM UDDIN	5000 TERM II	
17	SOFIYA FATHIMA	7000	
18	MUMTAZ BEGUM	9000	
19	SANA SULTANA	7500	
20	SANA SULTANA	5000	
21	SANA SULTANA	8500	
22	MUMTAZ BEGUM	6000	
23	SANA SULTANA	7500	
24	MR. S. ALI KHAN ABEDI	12.500	
25	MR. S. ALI KHAN ABEDI	12.500	
26	FATIMA BANU	3000	ZENITH FOUNDATION
27	ZAINABUNNISA	10000	ALLADIN WAQF
28	AMMAF QURESHI	75000	
29	IFFATH SHAHEEN		
30	MUBASHIRA BEGUM		
31	SYED ARZIYATH FATHIMA ZAIDI		
32	SYED TAMKANATH SIDDIQUA		
33	BUSHRA BEGUM	15000	
34	ABIDA BANU	36000	
35	ARSHIYA FATIMA		
36	BASEERA TABASSUM		
37	ABIDA BEGUM		
38	SANIYA BINT SAIF	15000	

Mohd. Nighen adin

PRINCIPAL



ANWARUL ULOOM COLLEGE (AUTONOMOUS)

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39	BUSHRA BEGUM	15000	ALLADIN WAQF
40	MUBASHIRA BEGUM	15000	
41	ROQUIA	1000	
42	MOHAMMED FAISAL	1500	
43	AHILA BANU	12000	
44	ARSHIYA FATIMA	12000	
45	BAEERA TABASSUM	12000	MUSTAFA TRUST
46	SYED KHALID ABDUL SAMAD	5000	
47	SHANOR FATIMA	5000	
48	SHANOR FATIMA	5000	
49	AFIYA SULTANA	3000	
50	ASHRAF BEGUM	7000	NATHANI CHARITABLE TRUST
51	ANEESA BEGUM	28500	
52	FATIMA BANU	20000	

Mohd. Muzheruddin

PRINCIPAL
Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad-01.

ACCOUNT NO.

2019-2020

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C. Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
001	Mustafa Truss Nampally, Hyd	Chavoor Fatima o/o M. Moosulali	BSc(II) yr N2C 18-2157	13-01-2019	017005 15-01-2019	814229F 25-01-19	1000/-			7015-19
002	Banthal Medicine Lally	Abiraj Begum o/o S. Nalavandani	Alexander JF 19-924	25-01-19	715726 25-01-19	814229 06-02-19	1000/-			
003	Fazila Ann Truss Hyderabad	Same Sulthana o/o Mohd Munir Khan	Bcom (Eng) 18-933	23-01-2019	000045 23-01-19	814229 20-02-19	1000/-			
004	Mustafa Truss Nampally, Hyd	Ajiza Sulthana o/o Mohd Sultan	CSE (I) 18-954	14-02-19	012592 14-02-19	814229 22-02-19	5000/-			
005	Mustafa Truss Nampally, Hyd	Abiraj Begum o/o S. Nalavandani	Bcom (Eng) 19-925	14-02-19	012545 14-02-19	814229 21-02-19	7000/-			
006	Alwaidin-Lally Sec 2nd	Abida Begum o/o M. A. Abiraj	Bcom (Eng) I	05-02-19	007822 01-02-19	814229 28-02-19	12000/-			

Sl. No.	Nature of Scholarship	Name of the Students With Father Name	Class and Roll No.	Proceeding R.C. Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
	Aladdin Larky	Savina Pint-Gali S/o Inay Bin Ahmed	M-111825	05-02-19	007878 01-02-19	814284 29-02-19	15000/-			
	Aladdin Larky	Budra Begum S/o Shaif Islam Ali	M-111825	05-02-19	007878 01-02-19	814285 29-02-19	15000/-			
	Aladdin Larky	Murshida Begum S/o Abdul Mujid	M-111825	05-02-19	007878 01-02-19	814288 29-02-19	15000/-			
	Natani's Charitable Trust	Ameria Khan S/o Syed Yousuf	BSA-111825	11-02-2019	4082852 11-02-2019	814291 08-03-19	24800/-			
	Fair Amn Trust	Munazza Begum S/o Abdul Kareem	BSA-111825	02-02-19	1581200006 02-02-19	814287 14-02-19	6000/-			
	Natani's Charitable Trust	Fatima Begum S/o High Mad Ahsan	BSA-111825	31-01-19	108339 31-01-19	814288 12-02-19	20000/-			

2018-15

Sl. No.	Nature of Scholarship	Name of the Students With Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
013	Palatya Town Hsd	Barkant- Mun-Nom S/o M-A-Sagar	P-5 Diploma w/ Nuhishan 1126/19/2002	28-06-19	001154 28-06-19	514289 06-07-19	10000/-			
014	Shayga Town Hsd	Meker- unnisa S/o M-Ak Malak	New Admn. Pse Sw	11-07-19	650162 11-07-19	514290 23-07-19	15000/-			
015	Shakoty Hsd	Tuvana S/o Sgd Fadel Mady	NZC II 18-211	05-07-19	001147 05-07-19	514292 22-07-19	20000/-			
016	Sakoty Hsd	Amjum Fatima S/o M-A-Sagar	Pse Mpe 19-09-22	05-08-19	203722 05-08-19	514293 26-08-19	10000/-			
017	Aladun Town	Ko yoria	P.A. EPMP 19/19	07-09-19	814301 19/09/19	587322 19/09/19	16000/-			
018	Aladun Town	Naharood Faisa	Pse Mpe 19/19	19-09-19	573260 19/09/19	575981 19/09/19	15000/-			

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
019	Alwa Begum	Syed Tagger	(P.G) M.Sc. Pky-03	5-5-19	017559 D-5-5-19	903528 D-20-1-2020 909501 D-4-2-2020	5,000/-			Deposit slip 9/17/19 Alwa 1016100433 B.S. 9091 01.7559 Dues in Bank. Pty. tag. in file Bank statement 9/1/19
020	Syeda Farkhanta Syed Yaminus Paska Siddeeqa	Qasri	M.Sc. Botany D.Y.	19-12-19 29-1-	024985 D-19-12-19	903529 D-0-1-2020 909502 D-4-2-2020	5000/-			Deposit slip 23/12/19 Alwa 1016100433 024985 Stamp - attached I saw - alwa 0534100433 9/27/19
021	Atladin watebs	Abir's Bani	B.Com. Comp D.Y.	24-12-19	007958	909501	12,000/-			Deposit slip 9-12-2019 007958 1st of file attached Bani Spoken Alwa Bank 02-01-2020
022		Ashvika Fatima Mo. Nisham chag	B.Com. Comp D.Y.			909502	12,000/-			Challan No 5373 9488 11 R. 4330 9250 Refer to 23/19 hardwork to credit Alwa Bank
023		Rabeera Ishtadiem Mo. Nisham chag	B.Sc. BMC D.Y.			909503	12,000/-			
024	Fazil Ramswil	Sana. Fatima Mo. Nisham chag	B.Com. Comp D.Y.	15-01-20	024984 D-15-1-20	909504	7,500/-			Online NEFT Refer to 18/10/20



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 18,000/- (Rupees Eighteen Thousand Only) by India Bank Cheque No. 125686 dated 15-09-2019 to Sayyed Ghouse Pasha S/o Sayyed Saber for B.Com(Comp) 1st Year Student fees to "Anwarul Uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

*Agv. Sl. no.
297*

*cheque deposit
on 28/09/2020
clearance*

*Rs. 18,000/-
Disbursement cheque no 909531
A/c. No. 651516*

Office Seal



Date: 23-09-2019

Place: Hyderabad

Name: Mohammed Hasham

Designation: Chief Accountant



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 6,350/- (Rupees Six Thousand Three hundred fifty Only) by State Bank of India cheque No. 494693 dated 14-02-2020 to Meher Unnisa D/o Shaik Mahboob for BSC 1st Year Student fees to "Anwar uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

Accepted on 02/02/2020
Disbursements cheques no 909508
Rs. 6,350/-
Ac No: 70787

Date: 14-02-2020

Place: Hyderabad

M Hasham
Name: Mohammed Hasham

Designation: Chief Accountant





SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

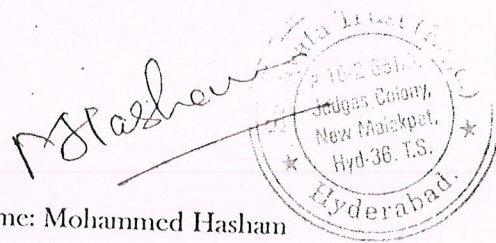
To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 6,350/- (Rupees Six Thousand Three hundred fifty Only) by State Bank of India cheque No. 494693 dated 14-02-2020 to Meher Unnisa D/o Shaik Mahboob for BSC 1st Year Student fees to "Anwar uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

Date: 14-02-2020

Place: Hyderabad



Name: Mohammed Hasham

Designation: Chief Accountant

(Double Verified)

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To *The Principal*
Amirul Uloom College
Hyderabad.
Sir,

Date: *17-09-2019*

A Cheque / DD bearing No. ⁵⁷³²⁷⁰~~557228~~ dated *17/09/2019* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,000/-* (Rupees *One Thousand* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Roquia* — *D/10 Mohd. Azam* student *B.A. (EPP) — II year.*

Kindly acknowledge the receipt.

21-09-19

[Signature]
Signature of Mutawalli

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad - 500 024 T. S.

To *The Principal*
Anwarul Uloom College
Hyderabad
Sir,

Date : *17-09-2019*

A Cheque / DD bearing No. "*573260*" dated *17/09/2019* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,500/-* (Rupees *One Thousand & Five Hundred* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Mohd. Faisal* *sis/o Mohd. Azam* student *B.Com. (Computers)*
Kindly acknowledge the receipt.

Done
Mohd. Shamsuddin
Mutawalli

Signature of Mutawalli
[Signature]

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To *The Principal*
Amwal Uloom College
Hyderabad
Sir,

Date: *11-10-2019*

An even dated Cheque bearing No. *573334* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,500/-* (Rupees *One Thousand & Five Hundred* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Mohd. Musjeeb* *sis* to *Mohd. Ayoub* student *B.Com. (Computers) - I year*.
Kindly acknowledge the receipt.

5151
afemo-309522
for 1500/-
Acq. Sl. no. 288

Signature of Mutawalli
[Signature]

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To *The Principal*
Anwarul Uloom Degree
Sir, Hyderabad College,

Date: *11-10-2019*

An even dated Cheque bearing No. *573318* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,500/-* (Rupees *One Thousand & Five Hundred* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Mohd. Talib* *plis/late Md. Ayoub* student *B.Com. (Comp. - FT.) - I year*
Kindly acknowledge the receipt.

Acno. 5151
chq no. 909523
1500/-
AW SL - 288

[Signature]
Signature of Mutawalli

Shamsuddin Ahmed
CP Certified Engineer
MO Mutawalli (Managing Trustee)

BAITUL MADINA WAQF

Cell :
Aziz Bagh, Noo
Hyderabad - 50

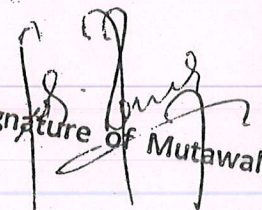
To

The Principal,
Anwarul Uloom College,
Hyderabad.

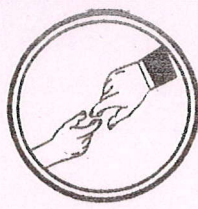
Date : 30

Sir,

An even dated Cheque bearing No. " 818118 " drawn on Indian Bank, Daru
Hyderabad T.S.; for Rs.1,500/- (Rupees One Thousand and Five Hundred only
Your institution is enclosed herewith. This is towards Educational Aid to Mohd. Huzel
Mohd. Iqbal Ahmed student of B. Com. (F. T.) - I year.
Kindly acknowledge the receipt.


Signature of Mutawalli

Ag. sl no. 328
Sl no. 61578
chq no. 910592
Rs. 1500/-



Help Hyderabad

Major S G M Quadri (Retd)
BE, MIE, MA (Sociology), MA (Urdu), MBA, PGADR
(Trained Mediator)
President

Regd. 956/2002
IT exempt U/s 80(G)5(vi)
FCRA 010230829
helphyderabad.org

Lt Col SI Ali (Retd) General Secretary
Mrs. Sabah Quadri Treasurer
Mrs. Asma Ali Coordinator

HH/Scholarship/2011/1

Dt.30.10.2019

To

The Principle
Anwarul-Uloom College,
Mallepally, Hyderabad,
Telangana State.

Sub: Merit cum Means Scholarship.

Dear Sir,

Cheque No.155667 dt.30.10.2019 for Rs.3000/- (Three Thousand Only) is forwarded herewith towards payment of partial fees in respect of Mr.Abdul Hannan Kasmi S/o Mr.Mujtaba Kasmi, student of BSc (Bmc) 1st year.

Please acknowledge receipt of the cheque.

Thanking you

Yours truly,

For Help Hyderabad,
Authorised Signatory
Major SGM Quadri/Sabah Quadri

*Issued
Cheque No. 878702
19/11/19
Av. S. M. 285
AGM 5701*

FAIZ E AAM TRUST

Payment Voucher

No. : 1317

Dated : 24-Dec-2019

Through : Mahesh Bank - 37042 (Gen)

Particulars	Amount
Account :	5,000.00
College Education BENEFICIARY	
00829-Md Aleemuddin-[5572]	5,000.00 Dr
INSTITUTION	
Anwarul Uloom College, New Malapally, Hyd	5,000.00 Dr
On Account of :	
Being fees paid to clg for Md. Aleem Uddin S/o. Md Khaja Najam Uddin is puruing B.Com (Comp) 1st yr with 61%	
Bank Transaction Details:	
Anwar-UI-Uloom College	
NEFT 935810003720 24-Dec-2019	5,000.00
Amount (in words) :	
INR Five Thousand Only	
	₹ 5,000.00

CS-75
JR-122
@ 123 24/12/19



Authorised Signatory

Receiver's Signature:
 CamScanner
 Receiver's Signature:

ACR
SF. no
295

Disbursed with
Chq no. 909529

P/c no 65151

online Transfer
clear amount date: 24/12/2019
Bank statement dated 24/12/19

FAIZ E AAM TRUST

Payment Voucher

No. : 1838

Through : Mahesh Bank - 37042 (Gen)

Particulars

Account :

College Education
BENEFICIARY
00874-Mehak Fathima-[8871]
INSTITUTION
Anwarul Uloom College, New Mallespally, Hyd

3,000.00 Dr

On Account of :

Being Fees Paid to Collge for Mehak Fathima D/o Mohammed Sadiq pursuing
Imter II Yr Bi PC
Bank Transaction Details:
Anwar Ul Uloom Evening Collge

NEFT 004216237183 11-Feb-2020 3,000.00

Amount (in words) :

INR Three Thousand Only

Dated : 11-Feb-2020

Amount
3,000.00

₹ 3,000.00

Handwritten notes:
AN'S No. 909509
Pr. 3,000/-
No. 7878



Receiver's Signature
Scanned With
CamScanner

Authorised Signatory



FAIZ E AAM TRUST
Payment Voucher

No. : 1899

Date: 27-Feb-2020

Through : HDFC - 00211450000240 (L.Pool)

Particulars

Account :

College Education
BENEFICIARY
00829-116 Aleemuddin-f 5572) 5,000.00 Dr
INSTITUTION
Anwar-Ul-Uloom College, New Malleshpally, Hyd 5,000.00 Dr

5,000.00

On Account of :

Being fees paid to clg for Md. Aleem Uddin S/o. Md Khaja Najam Uddin is pursuing
Degree B. Com (Comp) 1st yr (2nd term)

Bank Transaction Details:
Anwar-Ul-Uloom College

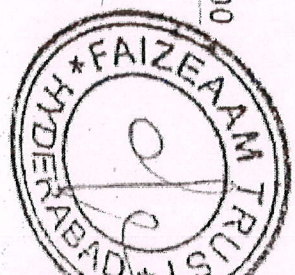
NEFT 09000000000356 27-Feb-2020 5,000.00

Amount (in words) :
INR Five Thousand Only

₹ 5,000.00

Scanned with
CamScanner
Receiver's Signature:

Authorised Signatory



FAIZ E AAM TRUST

Payment Voucher

No 915

Dated 28-Oct-2019

Through HDFC - 00211450000240 (L.Pool)

Particulars

Amount

Account :

College Education

9,000.00

BENEFICIARY

00680-Mumtaz Begum-[7290] 9,000.00 Dr

INSTITUTION

Anwarul-Uloom Clg, Mallepally 9,000.00 Dr

On Account of :

Being fees paid to Clg for Mumtaz Begum D/o Abdul Khader pursuing BSC (BZC) 3rd yr 78%

Bank Transaction Details:

Anwar Ul-Uloom Evening College

NEFT 0000000000340 28-Oct-2019 9,000.00

Amount (in words) :

INR Nine Thousand Only

₹ 9,000.00

Handwritten notes:
A/c No. 70787
Disburse mt.
Chq. No. 90980
28.10.19

Receiver's Signature:

Authorised Signatory



FAIZ E AAM TRUST

Payment Voucher

No 970

Through HDFC - 00211450000240 (L.Pool)

Particulars

Account :

College Education
 BENEFICIARY
 00705-Sofiya Fatima-[0011] 7,000.00 Dr
 INSTITUTION
 Ammanul-Uloom Cig, Mallepally 7,000.00 Dr

On Account of :

Being paid to Cig for Sofiya Fatima D/o Abdul Muqter Md Mujaab S/o Md Khaleel
 is pursuing CEC 1st yr 8.2 GPA

Bank Transaction Details:

Ammanul-Uloom College

NETT

00000000241 6-Nov-2019

7,000.00

Amount (in words) :

INR Seven Thousand Only

Date:

6-Nov-2019

7,000.00

Handwritten notes:
 Disbursement
 F. 8767
 0156767W
 0300
 7000

Handwritten notes:
 CB-ES
 GR-112
 11/3

7,000.00

Authorized Signatory

Receiver's Signature



FAIZ E AAM TRUST
FCR Payment Voucher

No. : 28

Through : **BMC - 7419 (FCR A/c)**

Dated : 21-Mar-2020

Particulars	Amount
Account : College Education BENEFICIARY 00854-Sana Sultana-[7471] INSTITUTION Anwarul Uloom College, New Mallepally, Hyd	5,000.00 Dr 5,000.00 Dr
₹ 5,000.00	

On Account of :

Being paid to clg for Sana Sultana D/o. Md Muneer is pursuing in B.Com (Gen)
3rd yr


Bank Transaction Details:

Anwarul Uloom College
Cheque 000275 21-Mar-2020 5,000.00


Amount (in words) :

INR Five Thousand Only

Receiver's Signature:


Authorised Signatory

Receiver's Signature:


Authorised Signatory

FAIZ E AAM TRUST
Payment Voucher

No 1610

Through Mahesh Bank - 37042 (Gen)

Particulars

College Education
BENEFICIARY
00854-Sana Sultana-[7471]
INSTITUTION
Anwarul Uloom College New Malleshpally, Hyd

7,500.00 Dr- /

On Account of :

Being paid to clg for Sana Sultana D/o. Md Muneeb is pursuing in B.Com (Gen)
3rd yr

Bank Transaction Details:

Anwarul Uloom Evening College

NEFT

001513041023 15-Jan-2020 7,500.00

Amount (in words) :

INR Seven Thousand Five Hundred Only

Dated 15-Jan-2020 /

Amount

7,500.00 /

₹ 7,500.00

Handwritten notes:
Disbursement
Available sl no 027
Page no 7
A/c no 1074947023
18-9-23 B.com year
3rd yr
Dr - 125/5/12

Receiver's Signature:

Authorized Officer



D/24-1-2020

To,

The Principal

Anwarul-Uloom College,

Mallepally,

Hyderabad

Respected Sir,

This is to inform you that we are the sponsor of fee
Mr. S. Kameel Ali Khan Abedi s/o S. Kewar Ali Khan Abedi

11th yr B-com (GEN) for the year 2019-20

Please find enclosed a cheque of Rs 12,500/- (Rupees
Twelve thousand and five hundred only) vide cheque no 00/017

D/24/1/2020 of ICICI Bank, Hyd Br

Kindly acknowledge the receipt.

Thanking you

Yours sincerely

A.A. 16/7P

984902182

00/017 D/24/1/20 ICICI Rs 12,500/-

To

9/23-10-19

The Principal
Anwarul Uloom College
Mallafalley
Hyderabad

Done ✓
Done ✓
Amount cleared ✓

Respected Sir/Madam,

This is to inform you that we are the sponsor of fee
Mr. S. Kunnail Ali Khan Abedi s/o S. Kervan Ali Khan Abedi
IIIrd yr. B.com for the year 2019-20.

Please find enclosed a cheque of Rs 12,500/-
(Rupees Twelve Thousand and Five Hundred only) vide cheque
no 121490 d/23/10/19 of ICICI Bank Hyd Br.

Kindly acknowledge the receipt.

Thanking you
Yours sincerely

A.A. 18590
ABBAS Ali MIRLA
9849012182

Gen. Mirza

ENCL - CHA 121490 d/23/10/19 Rs 12,500/- ICICI Bank

No.35/1-2, Spencer Road, Near Coles Park,
Frazer Town, Bangalore-560005.
Office:080 41120865, 080 43708826
Email: admin@thezenithfoundation.com

APC-2 M-025
Disbursement cheques No. 90950
APC-NO. 787

We request PRINCIPAL - ANWAR-UL-ULOOM DEGREE COLLEGE

to accept our humble contribution of Rupees..... 30,000/-

[THIRTY THOUSAND ONLY]

towards the scholarship of your student..... FATIMA BANU

studying in 2 B.Sc. for the academic year 2019-2020.

Please Acknowledge the same and kindly do not refund the scholarship amount to the student.

Thanks and Regards

Avesha

for Zenith Foundation

Rs. 9250/- paid in bank
Rs. 2750/- Date
17/04/2020
16000/-
6500/-

9100554987

31/3/20

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

9700538086

No. 086' / 20

Anwarul Uloom college

Date: 13/02/2020.

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007993 dated 11/02/2020 for Rs. 10,000/-
(Rupees Ten Thousand only - only) is sent herewith towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
-------	--	-------	-------------------

1.	Zaibunissa Begum	CEC I st yr	10,000/-
----	------------------	------------------------	----------

1/0 mold Arib
A/c No 61075-
A/c No. 300
Cheque No. 909524
R. 10,000

10,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.



ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster
Amnariy uloom College

No. 067 / 20120

Date: 24/12/19

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007972 dated 19/12/19 for Rs. 75000/-
(Rupees Seventy five thousand only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
290/90	01. Amna Aunethi Mr. Qureshi Aunethi	Msc II (Botany)	Rs. 15000/-
291/90	02. Jiffath Shaheem Aqaz Mohiuddin	Msc II (Botany)	Rs. 15000/-
292/90	03. Hubashira Begum Abdul Hafeez	Msc II (Botany)	Rs. 15000/-
293/90	04. Syeda Azyyath Firdous Zaidi Syed Shaikat Ali Zaidi	Msc II (Botany)	Rs. 15000/-
05	Syeda Tamkamath Siddique Syed Younus Pasha Qadir	Msc II (Botany)	Rs. 15000/-
			75000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

S. Siddique
SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

Canara Bank
clearance on 24/07/2020

DOST MOHAMMED ALLADIN CHARITABLE TRUST
 8-2-684/3, Road No.12, Banjara Hills, Hyderabad-34

To,
 The Principal / Headmaster

No. _____ 2019
 Date: 12/02/2020

Anwarul Uloom College

Sir,

**Sub: Alladin Wakfs – Sanction of scholarship to the students of your institution –
 Cheque sent.**

* * * *

A crossed cheque bearing no. 049556 dated 11/2/2020 for Rs. 15000/- (Rupees Fifteen Thousand only) is sent herewith towards scholarship sanctioned to the following students of your institution.

S.No.	Name of the students	Fathers name	Class	Amt Sanctioned
1.	Bushra Begum	M Shauk Saleem Ali	Msc II yr	15000/-
				<u>15000/-</u>

App. Sr. 29/9
Dep. Secy. 049556
M. Shauk Saleem Ali
M. No. 65757

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully

[Signature]
 Secretary

Encl: As above

Note: If the crossed cheque issued in favour of the institution is not cashed within two months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

Amiriyah uloom College of Arts, Commerce, & Science -
Cremery college

No. 055 / 19/12/2019

Date: 24/12/19

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007958 dated 19/12/2019 for Rs. 36000/- (Rupees Thirty Six Thousand Only only) is sent herewith towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
01.	Abida Banu (Mohd Ashraf Ghore)	B Comm II (Comp)	Rs 12000/-
02.	ARSHIYA Fatima (Mohd. Khata)	B Comm II (Comp)	Rs 12000/-
03.	Babeera Tabussam (Mohd. Fayazuddin)	B.A. II (BMC)	Rs 12000/-

Memo-0787

Chq no - 909501

909502

909503

Agg. n.
g. no.

Rs 36000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

SECRETARY
SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

No. 055 / 19/12/2019

Date 24/12/2019

Received a crossed Cheque No. 007958 dated 19/12/19 for Rs. 36000/-
for Alladin Wakfs.

MUSTAFA TRUST

Regd. No: 131/2012
11-6-537/A, Masjid Quba.
GoodsShed, Nampally
Hyderabad-I. A P. INDIA

19-12-19.

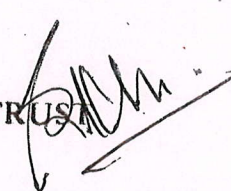
TO,
PRINCIPAL,
ANWARUL ULOOM COLLEGE,
MALLAPALLY,
HYDERABAD.

SIR,

Enclosed herewith cheque no: 024979 D.D. 19.12.19
of Rs. 5000/- towards college fees of SYED KHALID ABDOUL
SAMAD STUDENT OF B.COM II YEAR.

THE above amount given towards Education fees from
MUSTAFA TRUST.

FOR MUSTAFA TRUST


President

DATE: 02-02-20.

TO,
PRINCIPAL,
ANWARUL ULLOOH COLLEGE,
MALLAPALLY,
HYDERABAD-1.


SIR,

ENCLOSED herewith Cheque-NO: 024998 Dt. 02-02-20
of amount RS. 5000/- towards college fees of
SHANOOZ - FATIMA studying in B.Sc. (N2C) III year in your college.

The above amount given towards Education-AID from
MUSTAFA-TRUST.

Thanking you.

Agv. A.No. 027
Disbursement of cheque no 909507
Rs. 5,000/-
A/c. No 70787


MUSTAFA TRUST
Regd. No: 131/2012
11-6-537/A, Masjid Quba.
Goods Shed, Nampally.
Hyderabad 1, A.P. INDIA