



# ANWARUL ULOOM COLLEGE

(Autonomous)  
(Accredited by NAAC with 'A' Grade)  
(Affiliated to Osmania University, Hyderabad)

(A Muslim Minority Institution)

Ref. No.

Date 18/06/2025

## 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.

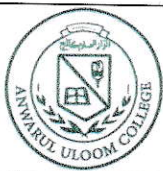
Fee concessions/free ship allowed is subject to certain other considerations such as;

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

Secretary

SECRETARY

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



# Anwarul Uloom College (Autonomous)

(Affiliated to Osmania University)

Accredited with 'A+' Grade by NAAC

New Mallepally, Hyderabad- 500001, T.S., India.



## SCHOLARSHIP SANCTIONED BY PRIVATE NGO'S 2024-25

### LIST OF THE STUDENTS

| S.No. | Name of the Student      | Amount | NGO'S                              | Ref. No. |
|-------|--------------------------|--------|------------------------------------|----------|
| 1.    | Mohammed Mustafa Sharief | 65,600 | Acess Meditech Private Limited     | 549      |
| 2.    | Adnan Mohammed Sharief   | 65,600 | Acess Meditech Private Limited     | 550      |
| 3.    | Ahmed Unnisa Sanobar     | 65,600 | Acess Meditech Private Limited     | 551      |
| 4.    | Mohd Faisal Ali          | 10,000 | Urvi Khara Memorial Trust          | 552      |
| 5.    | Syeda Seema Fatima       | 20,000 | Helping Hands-FCRA                 | 553      |
| 6.    | Mohd Faisal              | 15,000 | Asaraful Madaris Education Society | 554      |
| 7.    | MD Saif Ur Rahman        | 47,000 | Hopeful Heart Foundation           | 555      |
| 8.    | Imran Ahmed Baig         | 15,000 | Asaraful Madaris Education Society | 556      |
| 9.    | Syed Khader              | 15,000 | RH Education and Welfare Society   | 558      |
| 10.   | Sana Ullah AB Khan       | 15,000 | Asaraful Madaris Education Society | 559      |
| 11.   | Mohammed Rahmath         | 15,000 | Asaraful Madaris Education Society | 560      |
| 12.   | Syed Hassan Aun          | 39,000 | Helping Hands                      | 561      |
| 13.   | Syed Baquer Ali Khan     | 20,000 | Helping Hands                      | 562      |
| 14.   | Syed Wajahad Hussain     | 20,000 | Helping Hands                      | 563      |
| 15.   | Mohammed Taj             | 27,000 | Helping Hands                      | 565      |
| 16.   | Huda Arif                | 20,000 | HYD Coun Human Welfare             | 566      |
| 17.   | Zubiya Arif              | 20,000 | HYD Coun Human Welfare             | 567      |
| 18.   | Mohammed Shahbaaz        | 22,300 | Zenith Foundation                  | 568      |
| 19.   | MD Sofiyan               | 12,075 | Usha & Bhanu Sanghani Foundation   | 569      |
| 20.   | Mohd Farhan              | 22,500 | Zenith Foundation                  | 572      |
| 21.   | Zareen Mehraj            | 15,000 | Alladin Wakfs                      | 573      |
| 22.   | Sameera Tabassum         | 15,000 | Alladin Wakfs                      | 574      |
| 23.   | Mohd Shaibaz             | 13,000 | Asaraful Madaris Education Society | 575      |
| 24.   | Shaik Sameer Hussain     | 12,000 | Asaraful Madaris Education Society | 576      |
| 25.   | Shagufta Begum           | 15,000 | Helping Hands Foundation           | 578      |
| 26.   | Syed Khader Ali          | 10,000 | RH Education and Welfare Society   | 579      |
| 27.   | Muskan Fatima            | 5,000  | Mustafa Trust                      | 580      |
| 28.   | Aman Uddin               | 12,000 | Walladin Charities and Zakath Wakf | 581      |
| 29.   | Adeeba Fatima            | 5,000  | Mustafa Trust                      | 582      |
| 30.   | Atiya Unnisa             | 15,000 | Zenith Foundation                  | 584      |
| 31.   | Mohammed Irshad Ahmed    | 20,000 | RS Brothers Group CSR Foundation   | 585      |
|       | Sara Fatima              | 5,000  | Mustafa Trust                      |          |
| 32.   | Asfiya Fatima            | 22,950 | Asaraful Madaris Education Society | 586      |
| 33.   | Nikhat Jahan             | 25,000 | HYD Youth Courage                  | 587      |

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

PRINCIPAL

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



549

✓

537182



NO. 6-2-89\* AND 892, GROUND FLOOR, THE BELVEDERE  
RAJ BHAVAN ROAD, SOMAJIGUDA, HYDERABAD-500082, TELANGANA  
RTGS / NEFT IFSC : HDFC0000512

30.05.2024  
D D M M Y Y Y Y  
Valid for 3 months only

Pay ANWAR-UL-ULOOM COLLEGE

Or Bearer  
या धारक को

Rupees रुपये SIXTY FIVE THOUSAND AND SIX  
HUNDRED ONLY

₹ 65,600/-  
अदा करें

A/c. No. 59209866131940

Brn: 00512 Pdt:232  
PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ACES MEDITECH PRIVATE LIMITED

A/C.PAYEE

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

001042 5002400151 065039 29



Canara Bank Canara Bank  
[Authorized Signatory]

शब्द / शाखा / Branch

दिनांक / Date 06/06/2024

बचत/चाल खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076101065151

पेय / नाम / Name Anwarul uloom college

टेलिफोन / मोबाइल नं.

₹ 65,600/-

रुपये / राशि / Amount

रुपये / राशि / Amount

| चेक नं. / दिनांक तथा बैंक व शाखा का नाम<br>Cheque No./Date / Name of Bank & Branch | ₹        | प्र/प/प. |
|------------------------------------------------------------------------------------|----------|----------|
| 001042<br>HDFC                                                                     | 65,600/- |          |

मैल/कुल/Total

अधिकारी / क्लर्क / ऑफिसर  
अधिकारी / रोकाइया / एस डब्ल्यू ओ  
Officer/Cashier/SWO

कनरा बैंक टोल फ्री नं.  
Canara Bank Toll Free No.  
1800 1030

COORDINATOR

PRINCIPAL

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

TO WHOM SO EVER IT MAY CONCERN

This is for the information that a cheque bearing No: ~~065039~~ <sup>001042</sup> for Rs: 65,600 (Rupees Sixty-Five Thousand Six Hundred only) Date :30-05-2024 issued in favour of "Anwar-Ul- Uloom College" drawn On HDFC Bank Somajiguda Branch, against the sponsorship of Mohammed Mustafa Sharief S/O Mohammed Aleem Ullah Sharief

BBA 1<sup>st</sup> year

This letter is issued on oral request from the applicant/student

Place: HYDERABAD

Date: 30-05-2024

  
Signature

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

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



550

537183  
08-24.



UNIT 4, 1891 AND 1892, GROUND FLOOR, THE BELVEDERE  
RTGS / NEFT IFSC: HDFC0000512

300520234  
DDMMYYYY  
Valid for 3 months only

Pay ANWAR-UL-ULOOM COLLEGE

Or Bearer  
या धारक को

Rupees रुपये SIXTY FIVE THOUSAND AND SIX  
HUNDRED ONLY

₹ 65,600/-  
अदा करें

A/c. No. 59209866131940

Brn: 00512 Pdt:232  
PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ACES MEDITECH PRIVATE LIMITED

A/C. PAYEE

*Signature*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

001041 5002400151 065039 29



शाला / शाखा / Branch

तारीख / दिनांक / Date 01/02/24

बचत/चालू खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076104055151

पेमेंट / नाम / Name Anwarul Uloom College

टेलिफोन / मोबाइल नं.  
Tel. No. / Mobile No.

रुपय / राशि / Amount 65600/-

रुपयों में  
Rupees in words

चेक नं. / दिनांक तथा बैंक व शाखा का नाम  
Cheque No./Date / Name of Bank & Branch

537183/HDFC 65,600/-

मैलिंग / कुल / Total

अधिकारी / क्लर्क / ऑफिसर  
अधिकारी / रोकाडिया / एस डब्ल्यू ओ  
Officer / Cashier / SWO

केनरा बैंक टोल फ्री नं.  
Canara Bank Toll Free No.  
1800 1030

*Signature*

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

*Signature*

PRINCIPAL

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

TO WHOM SO EVER IT MAY CONCERN

This is for the information that a cheque bearing No: ~~065039~~ <sup>001041</sup> for Rs: 65,600 (Rupees Sixty-Five Thousand Six Hundred only) Date :30-05-2024 issued in favour of "Anwar-Ul- Uloom College" drawn On HDFC Bank Somajiguda Branch, against the sponsorship of Adnan Mohammed Sharief S/O Mohammed Aleem Ullah Sharief

BBA 1<sup>st</sup> year

This letter is issued on oral request from the applicant/student

Place: HYDERABAD

Date: 30-05-2024

  
Signature

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

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



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

✓ (537184)

TO WHOM SO EVER IT MAY CONCERN

This is for the information that a cheque bearing No: <sup>001043</sup>065039 For Rs: 55,600 (Fifty-Five Thousand and Six Hundred) Date :30-05-2024 issued in favour of "Anwar-Ul- Uloom College" drawn On HDFC Bank Somajiguda Branch, against the sponsorship of AhmedUnnisa Sanobar D/O Mohammed Aleem Ullah Sharief

B.com computer 1<sup>st</sup> year

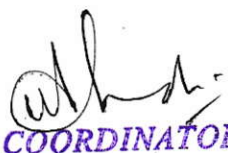
This letter is issued on oral request from the applicant/student

Place: HYDERABAD

Date: 30-05-2024



Signature



**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Maliepally, Hydersabad.



**PRINCIPAL**

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

THIS IS FOR THE INFORMATION THAT A CHEQUE BEARING NO: 3736551 FOR RS 10,000/- RUPEES TEN THOUSAND ONLY J DATE: 30.07.24 ISSUED IN FAVOUR OF ANWAR-UL-ULOOM COLLEGE DRAWN ON IDBI BANK BASHEERBAGH SQUARE- HYDERABAD TELANGANA (INDIA) PIN 500029 AGAINST THE SPONSORSHIP OF MOHD FAISAL ALI S/O MOHD AKBER ALI

THIS LETTER IS ISSUED ON OPAI REQUEST FROM THE APPLICANT/ STUDENT

PLACE : HYDERABAD

DATE : 06.08.2024

SIGNATURE

[illegible]

For Urvikshara Memorial Trusts

COORDINATOR

Internal Quality Assurance Cell

Internal Quality Assurance  
Anwarul Uloom College (Autonomous)  
Anwarul Uloom College (Autonomous)

New Mallepally, Hyderabad-01.

PRINCIPAL

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



552



MAHAVIR HOUSE  
BASHEERBAGH SQUARE, HYDERABAD, TELANGANA (INDIA) Pin - 500029  
IFSC : IBKL0000002

VALID FOR THREE MONTHS ONLY

30072024  
D D M M Y Y Y Y

Pay Anwarul Uloom College

या धारक को OR BEARER

रुपये RUPEES Ten thousand only

अदा करें। ₹ 10,000/-

10/11/2023

खाता सं. 0002102000067722  
A/C NO

Current  
Payable at Par at All IDBI Bank Branches

URVI KHARA MEMORIAL TRUST

*Handwritten signature*

Please sign above

⑈373651⑈ 500259002⑈ 000204⑈ 29

*Handwritten signature*  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

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

537186

Hyderabad - Begumpet Branch  
1-11-25/19/A, Jayalakshmi Towers, Motilal Nehru Nagar Prakash Nagar, Begumpet, Hyderabad, TG- 500016.  
RTGS / NEFT / IFS Code : ICICI000183

VALID FOR THREE MONTHS ONLY  
3 0 0 7 2 0 2  
D D M M Y Y Y Y

Pay Anwar ul uloom College  
Rupees Twenty thousand Only

OR ORDER

₹ 20,000/-

A/c No. 018305008273

CAFCD CBS  
WEALTH MANAGEMENT : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

FOR HELPING HANDS-FCR

*Chamie*

AUTHORISED SIGNATORY

Please sign above

11007864 5002290121 008273 29

केनरा बैंक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP  
शाखा / Branch

दिनांक / Date 20072024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

वचन / चालू खाता / ओडी / सीडी / आरडी / डीएल / डीएल खाता में / क्रेडिट कार्ड में  
1076101065151

नाम / Name Anwar ul uloom College

टेलिफोन / मोबाइल नं. 9542821214

राशि / Amount 20,000/-

राशि शब्दों में Twenty thousand only

चेक नं. / दिनांक तथा बैंक शाखा का नाम  
Cheque No. / Date / Name of Bank & Branch

007864  
ICICI Bank

कुल / Total 20,000/-

अधिकारी / रोकड़िया /  
एस डब्ल्यू ओ  
Officer / Cashier / SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 425 0018

COORDINATOR  
Internal Quality Assurance Cell  
Anwar ul uloom College (Autonomous)  
New Mallepally, Hyderabad

*Principal*

PRINCIPAL

Anwar ul uloom College (Autonomous)  
New Mallepally, Hyderabad-01



भारतीय स्टेट बैंक  
State Bank Of India

(00847)-HYDERABAD MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN000847 SWIFT :

15082024  
DDMMYY

OF1J22

वा धारक को OR BEARER

PAY Anwarul Uloom College

रुपये RUPEES Fifteen Thousand Only.

अदा करें ₹ 15,000/-

खा. सं.  
A/c No 52027713823

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :  
2109100116

32831772025

ASARAFUL MADARIS EDUCATION SOCIETY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

482440 5000020021 030678 31

कनारा ब्यांक केनरा बैंक Canara Bank

शाखा / शाखा / Branch

तारीख / दिनांक / Date

31082024

बचत/चालू खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076101065151

पेय / नाम / Name Anwarul Uloom College

टेलीफोन / मोबाइल नं.  
Tel No. / Mobile No.

रकम / राशि / Amount

रुपयों में / Rupees in words Fifteen Thousand Only

चेक नं. / तारीख / दिनांक / चेक व शाखा  
Cheque No./Date / Name of Bank & Branch

State Bank of India  
482440

कुल / Total

अधिकारी / क्लर्क / ऑफिस डबल्यू ओ  
Officer / Cashier / SWO

कनारा ब्यांक टोल फ्री नं.  
Canara Bank Toll Free No.  
1800 425 0018

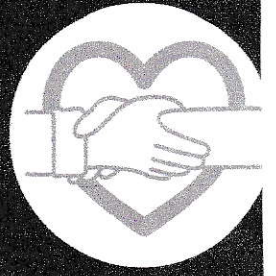
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad-01.

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

PRINCIPAL





ck

S55

# Hopeful Heart Foundation

+91 9063906886



18-12-418 Omer Colony, Hafiz  
Baba Nagar Hyd. 500005



hopefulheart1993@gmail.com



*Registered by Govt Of Telangana (Regd 11 Of 2024)*

Date: 22/08/2024

Place: Hyderabad

This is for the information that a online transition No 422792569901 Rs.47, 000/- Rupees (Forty Seven Thousand Only) Date 14-08-2024 is issued in favour of "Anwarul Uloom College drawn on state bank of India branch against the sponsorship of Md Saifur Rahman s/o Md Khaleelur Rehman M.Com II Year

This is issued on written request from the applicant.

**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malloepally, Hyderabad.

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

MD 7/22/08/2024

for- PRESIDENT  
9030335245  
9063906886



To Anwarul Uloom College

₹47,000

Balance Fee of MD Saif Ur Rahman, Roll  
No. 1062-22-408-009 from Members of  
FHWO

Pay again

✓ Completed

14 Aug 2024, 1:08 am

1062-22-408-009



State Bank of India 5143

UPI transaction ID

422792569901

To: A.U.COLLEGE

\*\*\*\*5151

From: FEEDING HUMANITY WELFARE  
ORGANIZATION (State Bank of India)  
feedinghumanityhyd@oksbi

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**

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

S.N. 596-

(00847)-HYDERABAD MAIN BRANCH  
BANK STREET KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IF S Code : SBIN0000847 SWIFT :

15082024

84ULLy

3401545 / 100 / BLUE BEARER / R / 02/AUG/2024  
SESHAASAI (K) / CTS-2010

Anwarul Uloom College  
Fifteen Thousand Only.

15,000/-

52027713823

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :  
2109100116

32831772025

ASARAFUL MADARIS EDUCATION SOCIETY

MULTI-CITY CHECKS Payable at All Branches of SBI

482446 5000020021 030678 31

Handwritten signature

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank

ಕೆನರಾ ಬ್ಯಾಂಕ್ / ಕೆನರಾ ಬ್ಯಾಂಕ್ / DEPOSIT / PAY IN SLIP

ಕೆನರಾ ಬ್ಯಾಂಕ್ / ಕೆನರಾ ಬ್ಯಾಂಕ್ / Branch

ತೆರಿ / ದಿನಾಂಕ / Date

11/08/2024

ಸೆವಿಂಗ್ / ಕರೆಂಟು / ಡಿಬಿ / ಸಿಬಿ / ಆರ್ ಡಿ / ಡಿ ಎಲ್ / ಖಾತಾ ನಂ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ

ವಕುತ / ಚಾಲ್ತಾ / ಆರ್ ಡಿ / ಸಿಬಿ / ಆರ್ ಡಿ / ಡಿ ಎಲ್ / ಖಾತಾ ನಂ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076101065

ಪೆರು / ನಾಮ / Name

ಫೋನ್ / ಮೊಬೈಲ್

9542821214

ನಗದು / ರಾಶಿ / Amount

15,000/-

ರೂಪಾಯಿಗಳು ಅಕ್ಷರಾಂಕ

Fifteen Thousand only

Rupees in words

ಚೆಕ್ ನಂ / ತೆರಿ / ಬ್ಯಾಂಕ್ ಪೆರು & ಶಾಖೆ

ಚೆಕ್ ನಂ / ದಿನಾಂಕ / ತೆರಿ / ಬ್ಯಾಂಕ್ ಪೆರು & ಶಾಖೆ

Cheque No./Date / Name of Bank & Branch

State Bank of India

482446

ಮೊತ್ತ / ರೂ / Total

15,000/-

ಅಧಿಕಾರಿ / ಕ್ಯಾಷಿಯರ್ / ಸಿಬಿ / ಕೆನರಾ ಬ್ಯಾಂಕ್  
ಅಧಿಕಾರಿ / ಕ್ಯಾಷಿಯರ್ / ಸಿಬಿ / ಕೆನರಾ ಬ್ಯಾಂಕ್  
Officer/Cashier/SWO

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರೀ ನಂ  
ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರೀ ನಂ  
Canara Bank Toll Free No.  
1800 425 0018

Handwritten signature

COORDINATOR

Internal Quality Assurance Cell

Anwarul Uloom College (Autonomous)

New Mallepally, Hyderabad.

Handwritten signature

PRINCIPAL

Anwarul Uloom College (Autonomous)

New Mallepally, Hyderabad-0



## TO WHOM SO EVER IT MAY CONCERN

THIS IS FOR THE INFORMATION THAT A CHEQUE BERARING NO: 482446 FOR RS 15,000/- RUPEES FIFTEEN THOUSAND ONLY] DATE: 15.08.2024 ISSUED FAVOUR OF ANWARUL ULOOM COLLAGE DRAWN ON SBI BANK MAIN BRANCH HYDERABAD KOTHI SQUARE - HYDERABAD TELANGANA ( INDIA ) PIN 500095 AGAINST THE SPONSORSHIP OF IMRAN AHMED BAIG S/O JAHANGIR AHMED BAIG

B.COM GENERAL 2<sup>nd</sup> Year

THIS LETTER IS ISSUED ON ORAL REQUEST FROM THE  
APPLICANT / STUDENT ROLL NO: 1062-23-401-438

PLACE : HYDERABAD.

DATE : 24- 08 – 2024

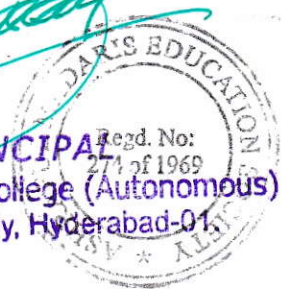
SIGNATURE

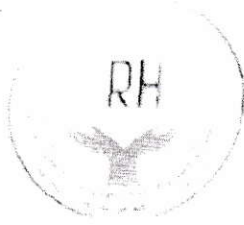
  
**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.



**PRINCIPAL**  
Regd. No: 271 of 1969  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01





# R H EDUCATIONAL & WELFARE SOCIETY

10-1-25th 24, Hussaini Road, Rangoli Khadi, Kakatpura, Hyderabad-18, India  
Phone: 08000000000

22-09-2024

HYDERABAD

For the information that a cheque bearing No. 217247Rs. 15000/- (Rupees fifteen thousand Only) dated 22-09-2024 issued in favor of "Anwarul Uloom College" drawn on Axis bank charmina Branch, against the sponsorship of Syed Khader s/o Syed Muzam Ali b com 1 Yr.  
This is issued on written request from the applicant

For RH EDUCATIONAL AND WELFARE SOCIETY

Authorised Signatory

*Alhadi*

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

*[Signature]*

**PRINCIPAL**

Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad

केनरा बैंक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP  
शाखा / Branch

दिनांक / Date 02/08/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

वचन / चालू खाता / ओडी / सीडी / डीएल / डीएल खाता नं. / क्रेडिट कार्ड नं.

1076101065151

नाम / Name Anwarul Uloom College

टेलिफोन / मोबाइल नं. Tel No./Mobile No.

राशि / Amount 15,000/-

राशि शब्दों में Rupees in words

fifteen thousand

चेक नं. / दिनांक तथा बैंक व शाखा का नाम Cheque No./Date / Name of Bank & Branch

217247 Axis Bank

कुल / Total 15,000/-

अधिकारी / रोकड़िया / एस डब्ल्यू ओ Officer/Cashier/SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर Canara Bank Toll Free No.

1800 425 0018



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE



AXIS BANK LTD

CHANNAR HYDERABAD HYDERABAD 500002

6-00000 (17500049)

Fay

ANWARUL ULDOM COLLEGE

OR ORDER / या उनके आदेश पर

₹ Rupees

FIFTEEN THOUSAND RUPEES ONLY

अदा करें

₹ 15,000/-

A250

922020022217247

DATE 192460

For RH EDUCATIONAL AND WELFARE SOCIETY

Payable at par at all branches of Axis Bank Ltd in India

Authorised Signatory(ies)

Please sign above

11 7 14 14 7 11 5002 1 10061 192460 11 29

**COORDINATOR**

**Internal Quality Assurance Cell**

**Lawarul Uloom College (Autonomous)**

New Malleshpally, Hyderabad.

PRINCIPAL

Anwarul Uloom College (Autonomous)

New Malleshpally, Hyderabad-01.

02/08/2024 14:54



प्लीज गेट यूर पास बुक अपडेटेड वॉन्स इन अ मॉन्थ  
Please get your Pass Book updated once in a month  
आपका पास बुक एक मास में एक बार अपडेट होना चाहिए।

S.W 559

OK



(00847)-HYDERABAD MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN0000847 SWIFT :

15082024  
D D M M Y Y Y Y  
538jy3

3401545 / 100 / BLUE BEARER / R / 02/AUG/2024  
SESHAASAI (K) / CTS-2010

PAY Anwarul Uloom College  
रुपये RUPEES Fifteen Thousand Only.

या धारक को OR BEARER

अदा करें ₹ 15,000/-

खा. सं. 52027713823  
A/c No.

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT  
PREFIX :  
2109100116

32831772025

ASARAFUL MADARIS EDUCATION SOCIETY  
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

482448 500002002 030678 31

Name:- SANA ULLAH AB KHAN  
S/o WAJID AB KHAN

Roll No:- 1062 - 22 - 401 - 104

B.Com general 3<sup>rd</sup> year

phone:- 9966010909

COORDINATOR  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mailepally, Hyderabad.

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

TO WHOM SO EVER IT MAY CONCERN

THIS IS FOR THE INFORMATION THAT A CHEQUE BERARING NO ; **482448** FOR **RS 15000/-** - RUPEES **FIFTEEN THOUSAND ONLY** DATE ; **15/08/2024** ISSUED IN FAVOUR OF **ANWAR-UL-ULOOM COLLEGE** DRAWN ON STATE BANK OF INDIA, KOTI , HYDERABAD , TELANGANA 500095 THIS AGAINST THE SPONSORSHIP OF **SANA ULLAH AB KHAN S/O WAJID AB KHAN**

B.COM GENERAL 3 YEAR

THIS LETTER IS ISSUED ON ORAL REQUEST FROM THE APPLICANT / STUDENT  
ROLLNO ; 1062-22-401-104

PLACE ; HYDERABAD

DATE ; 23/08/2024

*[Handwritten Signature]*

SIGNATURE

కెనరా బ్యాంక్ కెనరా బేక్ Canara Bank

కా/బా / శాఖ / Branch

తేది / దినాంక / Date **17/08/2024**

సంఖ్య / కరెంసీ / డిడి / ససె / ఆర్ డి / బీఎల్ / డిఎల్ / ఖాతా నెం / క్రెడిట్ కార్డు నెం

వసత / చాల్ ఖాతా / ఆర్డీ / సీసీ / ఖాతా / డిఎల్ / ఖాతా సం. / క్రెడిట్ కార్డు సం.

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

**1076101065**

పేరు / నామ / Name **Anwar ul uloom College 1-**

ఫోన్ / మొబైల్ నెం / టెలిఫోన్ / మొబైల్ నెం

**9542821214**

రూపాయ / రాశి / Amount **15,000/-**

రూపాయ మాత్రం / Rupees in words **Fifteen thousand only**

చెక్ నెం / డిడి నెం / ఖాతా నెం / చెక్ నెం

చెక్ నెం / డిడి నెం / ఖాతా నెం / చెక్ నెం

**State Bank of India**

**482448**

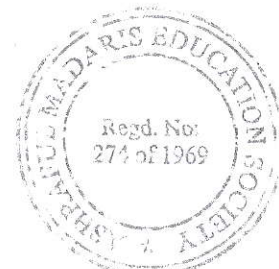
మొత్తం / కుల / Total **15,000/-**

కెనరా బ్యాంక్ టోల్ ఫ్రీ నెం

కెనరా బేక్ టోల్ ఫ్రీ నెం

Canara Bank Toll Free No.

1800 425 0018



*[Handwritten Signature]*

PRINCIPAL

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

*[Handwritten Signature]*

COORDINATOR  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad

3401545 / 100 / BLUE BEARER / R / 02/AUG/2024  
SESHAASA (K) / CTS-2010



भारतीय स्टेट बैंक  
State Bank Of India

(00847)-HYDERABAD MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN000847 SWIFT :

15082024  
D D M M Y Y Y Y  
v4uE3j

PAY Anwasul Uloom College

या धारक को OR BEARER

रुपये RUPEES Fifteen Thousand Only.

अदा करें

₹ 15,000/-

खा. सं.  
A/c No.

52027713823

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

32831772025

SB ACCOUNT

PREFIX :  
2109100116

ASARAFUL MADARIS EDUCATION SOCIETY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈482449⑈ 500002002⑈ 030678⑈ 31

Name :- MOHAMMED RAHMATH

S/O MOHAMMED SHABEER

Roll No:- 1062 - 22 - 405 - 051

B.Com Com 3 year

phone:- 8074188891

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Maliepally, Hyderabad.

PRINCIPAL

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



**TO WHOM SO EVER IT MAY CONCERN**

THIS IS FOR THE INFORMATION THAT A CHEQUE BEARING NO ; **482449 FOR RS 15000/- RUPEES FIFTEEN THOUSAND ONLY** DATE ; **15/08/2024** ISSUED IN FAVOUR OF **ANWAR-UL-ULOOM COLLEGE** DRAWN ON STATE BANK OF INDIA, KOTI, HYDERABAD , TELANGANA 500095 THIS AGAINST THE SPONSORSHIP OF **MOHAMMED RAHMATH S/O MOHAMMED SHBEER**

B.COM GENERAL 3 YEAR

THIS LETTER IS ISSUED ON ORAL REQUEST FROM THE APPLICANT / STUDENT  
ROLLNO ; 1062-22-405-051

PLACE ; HYDERABAD

DATE ; 23/08/2024

SIGNATURE

[illegible]

ASHRAFUL MADAR'S EDUCATION  
Regd. No:  
274 of 1969

**COORDINATOR**

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

PRINCIPAL



## ICICI Bank Advice Receipt

Date: 28 Oct 2024, 12:43:16

### Transaction Details

|                           |                                                                 |
|---------------------------|-----------------------------------------------------------------|
| Account Number :          | 018305008273                                                    |
| Transaction Date :        | 26/10/2024                                                      |
| Transaction Amount :      | 30,000.00                                                       |
| Debit/Credit :            | Debit                                                           |
| Transaction Description : | INF/NEFT/038071289661/CNRB0001076/43892764<br>//AnwarulUloomCol |

Note: This is an electronically generated receipt and does not need any signature.

Printed on 28/10/2024 12:43:16 PM IST

  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad 501.

ICICI Bank Advice Receipt

Date: 28 Oct 2024, 19:07:44

Transaction Details

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Account Number          | 018305008273                                                     |
| Transaction Date        | 28/10/2024                                                       |
| Transaction Amount      | 9,000.00                                                         |
| Debit/Credit            | Debit                                                            |
| Transaction Description | INF/NEFT/038091605111/CNRB0001076/43964323 /<br>/AnwarulUloomCol |

Printed on 28/10/2024 07:07:44 PM IST

SYED HASSAN AUN  
SYED ALI  
8801823026  
106222-684-241  
S.B.A. IV Year

  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.





## ICICI Bank Advice Receipt

Date: 28 Oct 2024, 12:44:50

### Transaction Details

Account Number : 018305008273

Transaction Date : 26/10/2024

Transaction Amount : 20,000.00

Debit/Credit : Debit

Transaction Description : INF/NEFT/038071290571/CNRB0001076/43892764 / /AnwarulUloomCol

Note: This is an electronically generated receipt and does not need any signature.

Printed on 28/10/2024 12:44:50 PM IST

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**

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



## ICICI Bank Advice Receipt

Date: 28 Oct 2024, 12:44:50

### Transaction Details

Account Number : 018305008273

Transaction Date : 26/10/2024

Transaction Amount : 20,000.00

Debit/Credit : Debit

Transaction Description : INF/NEFT/038071290571/CNRB0001076/43892764  
//AnwarulUloomCol

Note: This is an electronically generated receipt and does not need any signature.

Printed on 28/10/2024 12:44:50 PM IST

  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Maliepally, Hyderabad.

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

ch 565

**Application for RTGS / NEFT / Remittance**

Branch: \_\_\_\_\_ Date: 05-02-20

Received from \_\_\_\_\_

or remittance through NEFT/RTGS with cheque No. \_\_\_\_\_

Paying to: ANWARUL ULOOM  
COLLEGE

Ac No. CNRB0001076

IFSC Code 1076101065151

Beneficiary Bank & Branch Canara  
Bank

Amount ₹ 27000/-

in words Twenty Seven  
thousand only)

For office Use.) \_\_\_\_\_

R No. 001001 249 2481 230

Signature / Officer \_\_\_\_\_ Branch Manager

NAME: MOHAMMED TAJ  
CLASS: II<sup>nd</sup> YEAR B.Com (Computers)

Roll No: 1062-23-405-435.

606305736048

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

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



568

## e-PayOrder Details

e-PayOrder Number CNADEHMUY1  
Debit Status Success  
Description Completed Successfully  
UTR Number SBIN224244506130

Date 31-Aug-2024

PAY Anwarul Uloom College

RUPEES (in words) Twenty Thousand only

Rs. 20,000.00

ACCOUNT NO 00000010158802557

STATE BANK OF INDIA  
ESAMIA BAZAAR

HYD COUN OF HUMAN WELFARE  
Maker

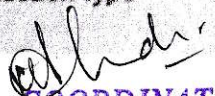
"CNADEHMUY1"

Counterfoil Description

ESCO ES Huda Arif

Transaction Type

NEFT Funds transfer

  
COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad

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



564

## e-PayOrder Details

e-PayOrder Number

CNADEHNBC0

Debit Status

Success

Description

Completed Successfully

UTR Number

SBIN224244512706

Date 31-Aug-2024

PAY Anwarul Uloom College

RUPEES (in words) Twenty Thousand only

Rs. 20,000.00

ACCOUNT NO 00000010158802557

STATE BANK OF INDIA  
ESAMIA BAZAARHYD COUN OF HUMAN WELFARE  
Makar

"CNADEHNBC0"

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad

ESCO E S Zubiya Arif

NEFT Funds transfer

PRINCIPAL

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





(11356) - ARASINKUNTE, NELAMANGALA  
NEAR RTO, ARASHINAKUNTE NELAMANGALA TALUK  
BENGALURU 562123  
Tel: 80 11111111 IFS Code: SBIN0011356

A/c Payee

DOI: 10.1002/eqe.212

3 1 0 8 2 0 2 4

D D M M Y Y Y Y

g52L30

ANWAR-UL-ULOOM DEGREE COLLEGE

को या उनके आदेश पर OR ORDER

2022 PUFFERS Twenty Two Thousand Three Hundred Only

**\*\*22,300.00**

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VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

80363062943

CURRENT A/C

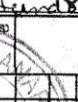
PREFIX:  
1515500051

ZENITH FOUNDATION

[illegible]

Please sign above

11# 3 1 5 5 4 5 11# 56000 2 1 3 1 1: 000 1 26 11# 29

|                                                                                                                                                                                                                            |                                                   |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೇನಲ್ ಬँक Canara Bank</b>                                                                                                                                                                                 |                                                   |  |
| <b>ಇಲ್ಲಿ ಸಹಿತವಾಗಿ ಪಡೆಯಿರಿ</b>                                                                                                                                                                                              | <b>ಠಳಿಕ ಹಣ / ಜಮಾ ಆದರೆ / DEPOSIT / PAY IN SLIP</b> |                                                                                     |
| <b>ಹಸ್ತಾಕ್ಷು / शाखा / Branch _____</b>                                                                                                                                                                                     |                                                   |                                                                                     |
| <b>ಥೈಡಿ / दिनांक / Date _____</b>                                                                                                                                                                                          |                                                   | <div style="border: 1px solid black; padding: 5px;"><b>23-09-2024</b></div>         |
| <b>ಸೆಖೆ/ಪಟ್ಟಿ / संकेत / टिकीट / लेडी / एचटी / डೀಎಲರ್ / डिपॉजिट / क्रेडिट कार्ड नं.</b><br>बचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं., क्रेडिट कार्ड सं.<br>SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No. |                                                   |                                                                                     |
| <div style="border: 1px solid black; padding: 5px;"> <b>1076101065151</b> </div>                                                                                                                                           |                                                   |                                                                                     |
| <b>ಪೆರು / नाम / Name _____</b><br><b>ಟಿಕೆಟ್ / धस्तादी _____</b><br>टेलिफोन / मोबाइल नं _____<br>Tel No./Mobile No. _____ ₹ _____ रु/₹/R                                                                                    |                                                   |                                                                                     |
| <b>ನೆಗದು / राशि / Amount _____</b>                                                                                                                                                                                         |                                                   | <div style="border: 1px solid black; padding: 5px;"><b>22,300.00/-</b></div>        |
| <b>ರೂ-पायाలు ಅಕ್ಕರಾಲ<br/>         ರಾಶಿ शब्दों में<br/>         Rupees In words</b>                                                                                                                                         |                                                   |                                                                                     |
| <b>Twenty Two Thousand Three Hundred Only!</b>                                                                                                                                                                             |                                                   |                                                                                     |
| <b>ಚೆಕ್ ನಂ / ಥೈಡಿ / బ్యాంకు పేరు మరియు ఊరి నం / दिनांक तथा बैंक का शाखा का नाम<br/>         Cheque No./Date / Name of Bank &amp; Branch</b>                                                                                |                                                   | ₹ _____ रु/₹/R                                                                      |
| <b>315645</b><br><b>State Bank of India</b>                                                                                                                                                                                |                                                   |  |
| <b>మొత్తం / कुल / Total _____</b>                                                                                                                                                                                          |                                                   | <div style="border: 1px solid black; padding: 5px;"><b>22,300.00/-</b></div>        |
| <b>ಬಿಸ್ತಾರ / ಚಾಮತ್ಯಕ / ఎంత చూడండి<br/>         విధికారి / రોકడియి/ ఇవ్వ జబ్బన్ ఆఫీసర్ / Cashier/SWO</b>                                                                                                                    |                                                   |                                                                                     |
| <b>కెనరా బ్యాంక్ టోల్ ఫ్రీ నం<br/>         Canara Bank Toll Free No.<br/>         1800 425 0018</b>                                                                                                                        |                                                   |                                                                                     |

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

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



569

3

SES-44541 (M) CTS - 2010 26/02/2014 7/10/2013

AXIS BANK LTD  
HYDERABAD, HYDERABAD, 500015  
IFS CODE - UTIB0000008

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 18.07.2014  
D D M M Y Y Y Y

Pay Anwarul Uloom College

OR ORDER / या उनके आदेश पर

रुपये Rupees Twelve thousand Seven hundred only

अदा करें

₹ 12,075/-

A/C NO. 008010200020208

CANOR 008462

For USHA &amp; BHANU SANGHANI FOUNDATION

Anwar 350000

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 744 113 ⑈ 500 21 100 21 ⑈ 008462 ⑈ 29



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

(5)



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

में एक  
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इंटरनेट बैंकिंग,  
/ क्रेडिट कार्ड / म  
कि को न बतायें।  
Details/Internet Banking  
/Credit Card/Mobile Banking  
पर परिवर्तित होते हैं।  
की वेबसाइट  
ge from time

TO WHOM SO EVER IT MAY CONCERN

This is for the information that a cheque for Rs: 12,075 (Rupees Twelve Thousand and Seventy Five only) Date :22-08-2024 issued in favour of "Anwar-Ul-Uloom College" drawn On HDFC Bank Somajiguda Branch, against the sponsorship of Md. Sofiyan roll no.106-22-401-627 S/O Md. Moinuddin

B.COM 3<sup>rd</sup> year

This letter is issued on oral request from the applicant/student

Place: HYDERABAD

Date: 22-08-2024

  
Signature

केनरा बैंक / Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch

दिनांक / Date 19/07/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

चुनत / चालु खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता नं. / क्रेडिट कार्ड नं.

1076101065151

नाम / Name Anwarul Uloom College

टेलिफोन / मोबाइल नं. 954282124

Tel No. / Mobile No.

राशि / Amount 12,075/-

राशि शब्दों में Rupees in words Twelve thousand

Seventy Five only

चेक नं. / दिनांक तथा बैंक व शाखा का नाम

74443

Axis Bank

कुल / Total 12,075/-

अधिकारी / रोकड़िया /

एस डब्ल्यू ओ

Officer / Cashier / SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर

Canara Bank Toll Free No.

1800 425 0018

  
COORDINATOR

Internal Quality Assurance Cell

Anwarul Uloom College (Autonomous)

New Mallepally, Hyderabad.

  
PRINCIPAL

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





भारतीय स्टेट बैंक  
State Bank Of India

(11356) - ARASINKUNTE, NELAMANGALA  
NEAR RTO, ARASHINKUNTE NELAMANGALA TALUK  
BENGALURU 562123  
Tel: 80-11111111 IFS Code: SBIN0011356

A/c Payee

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 1 0 9 2 0 2 4  
D D M M Y Y Y Y

g866yk

PAY ANWAR-UL-ULOOM COLLEGE

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty Two Thousand Five Hundred Only

अदा करें

₹

\*\*22,500.00

खा. सं.  
A/c No.

34926036308

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

80363062943

CURRENT A/C

PREFIX:  
1515500051

ZENITH FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈315855⑈ 560002131⑈ 000126⑈ 29

COORDINATOR

Internal Quality Assurance Cell

Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

PRINCIPAL

Anwarul Uloom College (Autonomous)

New Mallepally, Hyderabad-50

केनरा बैंक Canara Bank

शाखा/ Branch

जमा पत्ती / DEPOSIT / PAY IN SLIP

दिनांक/ Date

15/10/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

बचत / बालू खाता / ओडी / सीडी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

1076101065151

नाम/Name Anwarul Uloom College

टेलिफोन / मोबाइल नं. 9542821214

Tel No. / Mobile No.

राशि / Amount ₹ 22,500.00 पै/P.

रुपये in words Twenty Two thousand

Five Hundred only

चेक नं. / बिल नं. तथा बैंक व शाखा का नाम

Cheque No. / Date (Name of Bank & Branch)

State Bank of India

315855

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अधिकारी / रोकड़िया /  
एस डब्ल्यू ओ  
Officer/Cashier/SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 425 0018

(00916)-SECUNDERABAD  
PATNY, NEAR SECUNDERABAD HPO, OPP CMR  
HYDERABAD, TELANGANA 500003  
Tel : 40 27847156 Fax : IFS Code : SBIN0000916 SWIFT :

10102024

2vEjQk

ANWARUL ULOOM COLLEGE  
THIRTY THOUSAND ONLY

30,000/-

32797736411

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C

PREFIX :  
2109100038

11463779723

WALLADIN CHARITIES AND ZAKATH WAK

249036 500002037 001359 29

573  
574

केनरा बैंक / DEPOSIT / PAY IN SLIP  
शाखा / Branch

दिनांक / Date 01/11/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.  
बचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

10761010631511

नाम / Name Anwarul Uloom College

टेलिफोन / मोबाइल नं.  
Tel No. / Mobile No. 9542821214

राशि / Amount 30,000/-

राशि शब्दों में  
Rupees in words Thirty thousand only

चेक नं. / दिनांक तथा बैंक शाखा का नाम  
Cheque No. / Date / Name of Bank & Branch  
State Bank of India  
249036  
कुल / Total 30,000/-

अधिकारी / रोकड़िया /  
एस डब्ल्यू ओ  
Officer/Cashier/SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No  
1800 425 0018

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

PRINCIPAL

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



# ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

No. 109 1A2W/2024

The Principal

Date: 15/10/2024

Anwarul Uloom College

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque issued.

A Cheque bearing No. 249036 dated 10/10/2024 for Rs. 30,000/-  
(Rupees Thirty Thousand Only only) is sent herewith  
towards Scholarship sanctioned to the following students of your Institution:

| Sl. No. | Name of the Student                     | Father's Name | Class | Amount Sanctioned |
|---------|-----------------------------------------|---------------|-------|-------------------|
| 1.      | Zareen Mehraj D/o Anwar Alauddin Hassan |               | MSc 2 | 15,000/-          |
| 2.      | Samreena Tabassum D/o Ejaz Tajuddin     |               | MSc 2 | 15,000/-          |

30,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,

  
SECRETARY

  
COORDINATOR

  
PRINCIPAL

Encl: As above

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

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

NOTE: If the Cheque issued in Malleshpally, Hyderabad is not encashed within 3 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 for sanction of Scholarship.

575

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank



ಕೆನರಾ ಬ್ಯಾಂಕ್ ಸಿಮ್ಬಾ

ಶಾಖೆ / शाखा / Branch

ಜಮಾ ಪತ್ರ / जमा पत्र / DEPOSIT / PAY IN SLIP

ತರೀ / दिनांक / Date

25/10/2024

ಸೆವಿಂಗ್ / ಕರೆಂಟು / ಓಡಿ / ಸಿ ಸಿ / ಅರ್ಟಿ / ಟಿ ಎಲ್ / ಡಿ ಎಲ್ / ಖಾತಾ ನಂ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ

बचत/चालु खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076101065151

ಹೆಸರು / नाम / Name Anwarul Uloom College

ಫೋನ್ / फोन / Tel. No. / Mobile No. 9549821214

₹ 13,000/-

ರೂಪಾಯಿ / रुपैया / Rupees

thirteen thousand

Rupees in words

State Bank of India

759371

₹ 13,000/-

₹ 13,000/-

₹ 13,000/-

₹ 13,000/-

₹ 13,000/-

₹ 13,000/-

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(00847) HYDRABAD MAIN BRANCH  
BANK STREET, 201, HYDERABAD  
HYDERABAD, TELANGANA 500008  
Tel: 2227515000 Fax: 27530085 IFS Code: SBIN0000847 SWIFT: SBIN00

19102024

u4LE2

Amount of Rs. 13,000/-

52027713823

SB ACCOUNT

PREFIX :

2109100117

VALID ONLY AT BRANCHES AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

52027713823

ASARAFUL MADARIS EDUCATION SOCIETY

759371 5000020021 030678 31

Coordinator

COORDINATOR  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshwari, Hyderabad.

Principal

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

MOHD Shaibaz  
MOHD Ishraq

9390557047

1062-23-401-340

(00847)-HYDERABAD- MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN0000847 SWIFT :

19102024

u4LE2j

Anwarul ul Uloom College  
Thirteen Thousand Only

₹ 13,000/-

52027713823

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :  
2109100117

34831772025

ASARAFUL MADARIS EDUCATION SOCIETY

759371 5000020021 030678 31



**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallespally, Hyderabad.



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



# ASHRAFUL MADARIS EDUCATION SOCIETY

17-3-325/12/A MURTUZA NAGAR, YAKUTPURA, HYDERABAD.

REGD NO: - 274/1969

## To Whom So Ever It May Concern

This is to inform you that Ashraful Madaris Education Society paid scholarship Rs. 12,000/- (Rupees Twelve Thousand Only) by SBI Cheque No. 482671 Dated. 03-10-2024 to "Anwarul Uloom College" to Shaik Sameer Hussain for B. Com 1<sup>st</sup> year fee. Please accept above said cheque and adjust in his fees and issue receipt to him. Please do the needful.

Date: 15-10-2024

Place: Hyderabad

Authorized Signatory

*Alhad:*  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Maliepally, Hyderabad

केनरा बैंक / Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

श्री Branch

दिनांक/ Date 19/10/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

वचन / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

1076101065151

नाम/Name Anwarul Uloom College

टेलिफोन / मोबाइल Tel No. / Mobile No. 9542821214

राशि / Amount ₹ 12,000/-

वै/P. 12,000/-

रुpees in words Twelve Thousand only

चक नं. / दिनांक / बैंक / चेक नं. की नकल  
Cheque No./Date / Name of Bank & Branch

State Bank of India

482671

कुल/Total 12,000/-

अधिकारी / रोकडिया /  
एस डब्ल्यू ओ  
Officer/Cashier/SLUC

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 400 0000

*for*  
ASHRAFUL MADARIS EDUCATION SOCIETY

*Principal*  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Maliepally, Hyderabad-01.



भारतीय स्टेट बैंक  
State Bank Of India

(00847)-HYDERABAD MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN0000847 SWIFT :

03102024  
DDMMYY  
14UJE3

PAY

Anwarul uloom College

राधारक को OR BEARER

रुपये RUPEES

Twelve Thousand Only

अदा करें

₹ 12,000/-

खा. सं.  
A/c No.

52027713823

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

32831772025

SB ACCOUNT

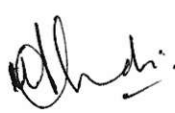
PREFIX :  
2109100116

ASARAFUL MADARIS EDUCATION SOCIETY

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈482671⑈ 500002002⑈ 030678⑈ 31

  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

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

[illegible]



ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank

ಶಾಖೆ / ಶಾಖಾ / Branch

ದೇವತೆ / ದೇವತೆ / DEPOSIT / PAY IN SLIP

ತೆರಿಕೆ / ದಿನಾಂಕ / Date

31/08/2024

ಸೆವಿಂಗ್ / ಕರೆಂಟು / ಡಿ.ಡಿ. / ಸಿ.ಡಿ. / ಟಿ.ಎಲ್. / ಡಿ.ಎಲ್. / ಖಾತಾ ನಂ. / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ.

ವಕೀಲ / ಚಾಲ್ತ / ಆರ್ಟಿ / ಸಿ.ಸಿ. / ಆರ್.ಡಿ. / ಡಿ.ಡಿ. / ಖಾತಾ ನಂ. / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ.

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

107655151

ಪೆರು / ನಾಮ / Anwarul Uloom College

ಫೋನ್ / ಮೊಬೈಲ್ / 21214

ಸಹಾಯಕ / ರಾಜೀವ್ /

ರೂಪಾಯಿಗಳು / Rupees in words

387914

thousand only

ಮೊತ್ತ / ಕೂಲ / Total

15,000

ಅಧಿಕಾರಿ / ಕ್ಯಾಷಿಯರ್ / ಎಸ್ ಡಬ್ಲ್ಯು ಆರ್  
ಅಧಿಕಾರಿ / ಕೆ.ಎಸ್.ಎಸ್ / ಎಸ್ ಡಬ್ಲ್ಯು ಆರ್  
Officer/Cashier/SWO

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರೀ ನಂ  
ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರೀ ನಂ  
Canara Bank Toll Free No.  
1800 425 0018

Signature

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

Signature

PRINCIPAL

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

579



**AXIS BANK LTD.**  
CHARMINAR, HYDERABAD, HYDERABAD. 500002  
IFS CODE - UTIB0000192

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 19/10/2024  
दिनांक D D M M Y Y Y Y

Pay ANWARUL ULOOM COLLEGE  
रुपये Rupees TEN THOUSAND RUPEES ONLY

OR ORDER / या उनके आदेश पर

अदा करें ₹ 10,000/-

A/C NO. 922020022217247

CATRS 192460

For RH EDUCATIONAL AND WELFARE SOCIETY

*snayeen*  
Authorised Signatory (le

Please sign above

Payable at Axis Bank Ltd. India

⑈ 7 1 4 1 5 1 ⑈ 5 0 0 2 0 0 2 2 2 1 7 2 4 7 ⑈ 2 9

*dh*

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

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೇಬಲ್ ಬೆಂಕಿ Canara Bank

ದಿನಾಂಕ / Date 19/10/2024

ವಕರ/ಕಾಲ ಖಾತಾ/ಆರ್ಟಿ/ಕೆಎಸ್/ಆರ್‌ಟಿ/ಟಿಎಲ್/ಡಿಎಲ್ ಖಾತಾ ಸಂ./ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಸಂ.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.  
1076101065151

ನಾಮ / Name Anwarul Uloom College

ಫೋನ್ ನಂ./ಮೊಬೈಲ್ ನಂ. 9542821214

ರೂಪಾಯಿ / Amount 10,000/-

ರೂಪಾಯಿಗಳು ಅಕ್ಷರಗಳಲ್ಲಿ / Rupees in words Ten thousand Rupees only

| ಚೆಕ್ ನಂ./ದಿನಾಂಕ/ವಕರ/ಕಾಲ ಖಾತಾ | ಚೆಕ್ ನಂ./ದಿನಾಂಕ/ವಕರ/ಕಾಲ ಖಾತಾ | ಚೆಕ್ ನಂ./ದಿನಾಂಕ/ವಕರ/ಕಾಲ ಖಾತಾ |
|------------------------------|------------------------------|------------------------------|
| 714151                       |                              |                              |
| Axis Bank                    |                              |                              |
| ಮೊತ್ತ / Total                |                              | 10,000/-                     |

ಅಧಿಕಾರಿ / ಕ್ಯಾಷಿಯರ್ / ಎಸ್ ಡಬ್ಲ್ಯು ಆರ್  
ಅಧಿಕಾರಿ/ರೋಕಡಿಂಗ್/ಎಸ್ ಡಬ್ಲ್ಯು ಆರ್  
Officer/Cashier/SWO

ಕೆನರಾ ಬ್ಯಾಂಕ್ 24 ಗಂಟೆ, ಅನುಮತಿಸಿದ  
ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರೀ ನಂ.  
Canara Bank Toll Free No.  
1800 425 0018

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







500

Date: 2

To,  
The Principal,

ANWARUL-ULOOM COLLEGE

NEW-MALLEPALLY,

HYDERABAD-500001 T-5

Dear Sir/Madam,

Sub: - Submission of Cheque towards school/college fee - reg.

Enclosed herewith is the Cheque No. 000717 dated

15-8-24 for the amount of Rs. 3000/5000 towards the school/college fee of

Master/Mr./Ms MUSKAN - FATIMA Slr./D/o. SHAIK - IBRAHIM,

studying in BA FINE EHP

The above amount is the given towards Education Aid from Mustafa Trust.

Thanking you.

MUSTAFA TRUST

Regd. No. 1270112  
11-8-53 A. Masjid Quba.  
Gundachind, Nampally.  
Hyderabad-1. A.P. INDIA

Yours Sincerely

Managing Committee  
Mustafa Trust

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

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

581



भारतीय स्टेट बैंक  
State Bank Of India

(00916)-SECUNDERABAD  
PATNY NEAR SECUNDERABAD HPO OFF CMR  
HYDERABAD TELANGANA 500003  
Tel: 40 27847156 Fax: IFS Code: SBIN0000916 SWIFT:

10102024  
D D M M Y Y Y Y  
Eo3y1E

PAY Anwarul Uloom College  
रुपये RUPEES Twelve Thousand only

को या उनके अवशिष्ट पर OR ORDS

12000/-

खा. सं.  
A/c No. 32797736411

VALID UP TO 30 DAYS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C  
PREFIX :  
2109100038

11463779723

*[Signature]*  
WALLADIN CHARITIES AND ZAKATH WAK  
Trustee

MULTI-CITY CHEQUE Payable at Par at All Branches of SB

⑈249000⑈ 500002037⑈ 001359⑈ 29

केनरा बैंक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा/ Branch \_\_\_\_\_

दिनांक/ Date 07/11/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.  
वचन / बाल खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.  
1076101065151

नाम/Name Anwarul Uloom College

टेलिफोन / मोबाइल नं 9542821214

Tel No./Mobile No. \_\_\_\_\_

राशि / Amount 12,000/-

राशि शब्दों में / Rupees in words Twelve Thousand only

| चिक नं. / चेक नं. / चेक व आवाज का नाम<br>Cheque No. / Che / Name of Bank & Branch | ₹               | ₹/P. |
|-----------------------------------------------------------------------------------|-----------------|------|
| <u>249000</u>                                                                     |                 |      |
| कुल/Total                                                                         | <u>12,000/-</u> |      |

अधिकारी / रोकड़िया /  
एम डब्ल्यू ओ  
Officer/Cashier/SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 425 0018

*[Signature]*

COORDINATOR  
Internal Quality Assurance  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad

*[Signature]*  
PRINCIPAL  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.

2375987 / 100 / BLUE ORDER / R / 03/May/2024  
SESHAASAI (K) / CTS-2010



To,

The Principal,

ANWARUL ULOOM COLLEGE

NEW-MALLAPALLY,

HYDERABAD-500-001. T.S.

Dear Sir/Madam,

Sub: - Submission of Cheque towards school/college fee - reg.

Enclosed herewith is the Cheque No. 000928 dated

17-11-24 for the amount of Rs. 3000/5000 towards the school/college fee of

Master/Mr./Ms. A DEEBA - FATIMA St./D/o. MCHD - NASEER UDDIN

studying in B.COM II YEAR, COMPUTER.

The above amount is the given towards Education Aid from Mustafa Trust.

Thanking you,

Yours Sincerely

**MUSTAFA TRUST**

Regd. No: 131/2012

11-6-537/A, Masjid Quba.

Goods Shed, Nampally

Hyderabad-1. A.P. INDIA

Managing Committee  
Mustafa Trust

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**

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



नामपल्ली शाखा, हैदराबाद 500004  
NAMPALLY BRANCH, HYDERABAD 500004  
RTGS / NEFT IFSC CODE: BARB0DBNPAL

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISS

CBS

17112024

वचन खाता / SAVINGS ACCOUNT

Pay

ANWARUL ULOOM COLLEGE

Or Bar

या धारक

Rupees रुपये

FIVE THOUSAND ONLY

अदा करें

₹ 5000/-

खा. सं.  
A/c. No.

66530100004077

77040000103566

for MUSTAFA TRUST

for MUSTAFA TRUST  
FOR MUSTAFA TRUST

SB/2024/MT

भारत की सभी शाखाओं में सममूल्य पर देय  
Payable at par at all branches in India

DBNPAL

Vice President

President  
SECRETARY

Please sign above

000928 5000 12075 004077 31

केनरा बैंक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch

दिनांक / Date 20/11/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

वचन / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

1076101065151

नाम / Name Anwarul Uloom College

टेलिफोन / मोबाइल नं. 9549821214

Tel No. / Mobile No.

राशि / Amount 5000/-

राशे शब्दों में Five Thousand only

चेक नं. / दिनांक तथा बैंक व शाखा का नाम  
Cheque No./Date / Name of Bank & Branch

Bank of Baroda

000928

कुल / Total 5000/-

अधिकारी / रोकड़िया /

एस डब्ल्यू ओ

Officer/Cashier/SWO

केनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर

Canara Bank Toll Free No.

1800 425 0018

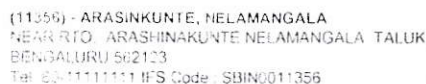
COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

PRINCIPAL

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

34



D D M M Y  
S9LRY0

बो या उनके आदेश पर OR ORDE

अदा करें

**\*\*15,000.00**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

80363062943

ZENITH FOUNDAT

PREFIX:  
1515500050

doi:10.1371/journal.pone.0151143.g002

Please sign above

11 956 198 11 56000 21311 000 126 11 29

**ತೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬೇಕು Canara Bank**

INCORPORATED IN INDIA  
ESTABLISHED IN 1906

**[ಕರೆಡೀಟ್ ಪರಿಶೋಧಕ ಸಂಖ್ಯೆಯನ್ನು]**

ಮೊತ್ತದ ಹಂತ / क्या पसी / DEPOSIT / PAY IN SLIP

ಠಾಣು / शाखा / Branch \_\_\_\_\_

ತೆರಿ / ದಿನಾಂಕ / Date **05/09/2024**

ಪರಿಶೋಧಕ / ಕರೆಡಿಯರ್ / ಓಡಿ / ನಿಸಿ / ಅರೆ ಡಿ / ದಿನವರೆ / ಭಾನುವಾರ / ತುಳಸಿ ಕಾಯ್ದೆ ನಂ  
**ಬಹು / ಚಾಲ್ತು ಖಾತಾ / ಆರ್ಟಿ / ಸೀಸಿ / ಆರ್ಟಿ / ಟೀಎಲ್ / ಡೀಎಲ್ ಖಾತಾ ಸಂ. / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಸಂ.**  
**SB/CA/OD/CC/RD/TL/A/c No. / Credit Card No.**

**1076101065151**

ಪೆರು / ನಾಮ / Name **Anwar ul Wajid College**

ಅಕೌಂಟ್ / ರೆಕರ್ಡ್ ಸಂಖ್ಯೆ **9542821214.**

ಟೆಲಿಕಾನ್ / ಮೊಬೈಲ್ ನಂ \_\_\_\_\_ ₹ \_\_\_\_\_ ಪು/ಗಿ/ಪ

ನಗದು / राशि / Amount **15,000/-**

ರೂಪಾಯಲು ಅಕ್ಷರಾಲ **Fifteen Thousand only/-**

ರಾಶಿ ಶಬ್ದಗಳಲ್ಲಿ \_\_\_\_\_  
Rupees in words

| ಪಕ್ಕು ನಂ / ತೆರಿ / ಬ್ಯಾಂಕ್ ಪೆರು & ಠಾಣು<br>चेक नं. / दिनांक तथा बैंक व शाखा का नाम<br>Cheque No./Date / Name of Bank & Branch | ₹               | पु/गि/प |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------|---------|
| <b>State Bank of India</b>                                                                                                  |                 |         |
| <b>956198</b>                                                                                                               |                 |         |
| ಮೊತ್ತಂ / कुल / Total                                                                                                        | <b>15,000/-</b> |         |

ಇತಿಹಾಸ / कृपया ध्यान दें / ದಿನ ಪಟ್ಟಿ  
**ಅಧಿಕಾರಿ / रोकड़िया/ एस डब्ल्यू ओ  
Officer / Cashier / SWS**

**ತೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರಿ ನಂ  
केनरा बैंक टोल फ्री नं  
Canara Bank Toll Free No.  
1800 425 0018**

ATIYA UNNISA

MOHD ZAKIR ALI

PRINCIPAL

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



585

# TO WHOM SO EVER IT MAY CONCERN

This is for the information that a cheque for Rs: 20,000 (Rupees Twenty Thousand only) Date:03-10-2024 issued in favour of "Anwar-Ul-Uloom College" drawn on ICICI Bank Sanjeeva Reddy Branch, against the sponsorship of Mohammed Irshad Ahmed roll no.106-22-401-144 S/O Mohammed Rasheed Ahmed

B.COM 3<sup>rd</sup> year

This letter is issued on oral request from the applicant/student

Place: HYDERABAD

Date: 15-10-2024

Signature

Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

चक्र/ Date 19/10/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.  
वचन / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.  
1076101065151

नाम/Name Anwar ul uloom college  
टेलिफोन / मोबाइल नं 9542821214  
Tel No./Mobile No. ₹ पै/P.

राशि / Amount ₹ 20000/-  
राशि शब्दों में Twenty Thousand  
Rupees in words

चेक नं. / दिनांक चेक / बैंक शाखा का नाम  
Cheque No./Date/Name of Bank & Branch  
ICICI 19/10/2024

001400

कुल/Total ₹ 20000/-

अधिकारी / रोकड़िया /  
एस डब्ल्यू ओ  
Officer/Cashier/SWO

कैनरा बैंक टोल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 425 0018

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

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



Hyderabad - Sanjeeva Reddy Nagar Branch  
7192151B5, Ground Floor, Amir Chambers, Main Road, Sanjeeva Reddy Nagar, Hyderabad TG-500038  
RTGS / NEFT / IFS Code : ICIC0000075

VALID FOR THREE MONTHS  
03/02/2022  
DDMMYY

Pay Anwarul Uloom College  
Rupees Twenty Thousand only.

OR ORDER

आदेश अनुसार

अदा करें।

₹ 20,000/-

A/c No. 007501044999

13/8/24 SBTAS CES  
PERSONAL BANKING : SAVINGS ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

FOR RS BROTHERS GROUP CSR FOUNDATION

T. Keshav Gupta

AUTHORISED SIGNATORY

Please sign above

00014000 500229006 044999 36

ahar

COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

Principal

PRINCIPAL

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

585



नामपल्ली शाखा, हैदराबाद 500004  
NAMPALLY BRANCH, HYDERABAD 500004  
RTGS / NEFT IFSC CODE: BARB0DBNPAL

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

1 5 0 8 2 0 2 4

बचत खाता / SAVINGS ACCOUNT

D D M M Y Y Y Y

Pay

ANWARUL ULLOOM COLLEGE

Or Bearer

Rupees रुपये

FIVE THOUSAND ONLY

या धारक को

अदा करें

₹ 5000/-

खा. सं.  
A/c. No.

66530100004077

77040000103566

for MUSTAFA TRUST

for MUSTAFA TRUST

FOR MUSTAFA TRUST

*[Signature]*  
Vice President

*[Signature]*  
President  
SECRETARY

SB/2024/MT

भारत की सभी शाखाओं में सममूल्य पर देय  
Payable at par at all branches in India

DBNPAL

Please sign above

000529 5000 12075 004077 31

कनारा ब्यांक केंद्र बैंक Canara Bank



कनारा ब्यांक लिमिटेड Hyderabad

शेयर अकाउंट / बचत खाता / DEPOSIT / PAY IN SLIP

शाखा / Branch

तारीख / दिनांक / Date

17 08 2024

बचत/चालू खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

1076101065151

पेय / नाम / Name

Anwarul Uloom College

फोन / मोबाइल नं.  
Tel No. / Mobile No.

9542821214

नगद / राशि / Amount

5000

रुपये में / Rupees in words

Five Thousand

चेक नं./दिनांक तथा बैंक व शाखा का नाम  
Cheque No./Date / Name of Bank & Branch

Bank of Baroda

000529

मैल/कुल / Total

5000/-

अधिकारी / रोकाडिया/एस डब्ल्यू ओ  
Officer/Cashier/SWO

कनारा ब्यांक टोल फ्री नं.  
Canara Bank Toll Free No.

1800 425 0018

*[Signature]*

COORDINATOR

Internal Quality Assurance Cell

Anwarul Uloom College (Autonomous)

New Malloppally, Hyderabad.

PRINCIPAL

Anwarul Uloom College (Autonomous)

New Malloppally, Hyderabad-50



Date: 15-8-24

To,  
The Principal,

ANWARUL ULOOM COLLEGE

NEW - MALLAPALLY,

HYDERABAD - 500 001. T.S.

Dear Sir/Madam,

Sub: - Submission of Cheque towards school/college fee -- reg.

Enclosed herewith is the Cheque No. 000529 dated

15-8-24 for the amount of Rs. ~~3000~~5000 towards the school/college fee of

Master/Mr./Ms. SARA-FATIMA S/o. / D/o. MOHAMMAD - AYUB

studying in B.Sc BT-MC, III YEAR

The above amount is the given towards Education Aid from Mustafa Trust.

Thanking you,

**MUSTAFA TRUST**

Regd. No: 13112012  
11-6-537/A, Masjid Quba.  
Goods Shed, Nampally  
Hyderabad-1. A.P. INDIA

Yours Sincerely

Managing Committee  
Mustafa Trust

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**

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

586

**TO WHOM SO EVER IT MAY CONCERN**

This is for the information that a **Cheque Bearing No: 482510** for **Rs. 22,950/-**  
[Rupees Twenty Two Thousand, Nine Hundred and Fifty Rupees Only]

Dated: 05-09-2024 issued in favor of Anwarul Uloom Collage Drawn on SBI Bank Main Branch Hyderabad Koti Square – Hyderabad, Telangana (India) PIN 500095 against the sponsorship of **ASFIYA FATIMA D/O MOHD YOUSUFUDDIN ZAHEER.**

**Towards the fees as follows:-**

|                                                  |   |                 |
|--------------------------------------------------|---|-----------------|
| 3 <sup>rd</sup> Year 1 <sup>st</sup> Installment | = | 8,575/-         |
| 3 <sup>rd</sup> Year 3 <sup>rd</sup> Installment | = | 12,575/-        |
| Exam Fees                                        | = | 1,800/-         |
| <b>Total</b>                                     | = | <b>22,950/-</b> |

**B.SC 2<sup>nd</sup> Year**

This letter is issued on oral request from the  
Applicant / Student **ROLL NO: 1062-22-464-108**

**PLACE: HYDERABAD**

**DATE: 05-09-2024**

  
COORDINATOR  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

[illegible]

(00847)-HYDERABAD MAIN BRANCH  
BANK STREET, KOTI, HYDERABAD  
HYDERABAD, TELANGANA 500095  
Tel : 40 27536666 Fax : 27536666 IFS Code : SBIN0000847 SWIFT :

587

05 09 2024

uS5jp3

Anwarul Uloom College  
Twenty Two Thousand, Nine Hundred  
and Fifty Only.

52027713823

22,950/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

32831772025

SB ACCOUNT  
PREFIX :  
2109100116

ASARAFUL MADARIS EDUCATION SOCIETY

⑈482510⑈ 500002002⑈ 030678⑈ 31

Towards the fees as follows:-

|                                                  |   |          |
|--------------------------------------------------|---|----------|
| 3 <sup>rd</sup> Year 1 <sup>st</sup> Installment | = | 8,575/-  |
| 3 <sup>rd</sup> Year 3 <sup>rd</sup> Installment | = | 12,575/- |
| Exam Fees                                        | = | 1,800/-  |
| Total                                            | = | 22,950/- |

B.SC 2<sup>nd</sup> Year

This letter is issued on oral request from the  
Applicant / Student **ROLL NO: 1062-22-464-108**

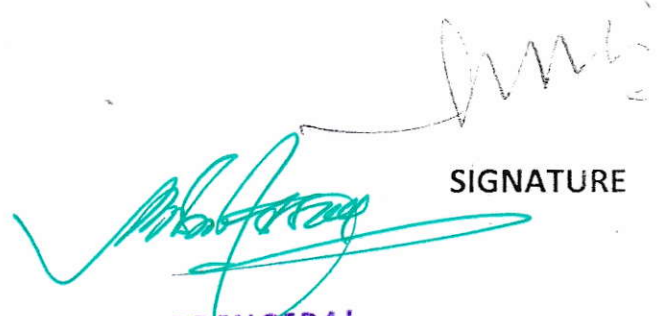
PLACE: HYDERABAD

DATE: 05-09-2024



**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.



**SIGNATURE**

**PRINCIPAL**

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





# ANWARUL ULOOM COLLEGE

(Autonomous)  
(Accredited by NAAC with 'A+' Grade)  
(Affiliated to Osmania University, Hyderabad)

(Muslim Minority Institution)

Ref. No.

Date

Date :06-02-2025

## TO WHOMSOEVER IT MAY CONCERN

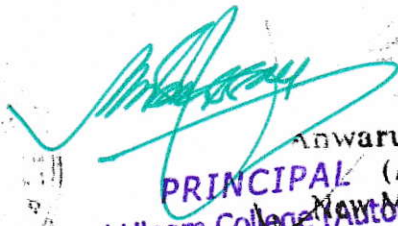
### TUTION FEE 2024-25

This is to certify that Ms.NIKHAT JAHAN D/O Mr.VASEEM AHMED is studying  
M.COM Ist year 2024-25 bearing roll no.1062-24-408-002. Her Fee Details as  
follows:

|                                          |             |
|------------------------------------------|-------------|
| Total Tuition Fee M.Com Ist Year 2024-25 | Rs.34,000/- |
| Received Amount                          | Rs.17,000/- |
| Balance Amount                           | Rs.17,000/- |

Account Name : ANWARUL ULOOM COLLEGE  
Bank and Branch : Canara Bank , Mouzamjahi Market , Hyderabad.  
Account No.1076-1010-65151  
IFSC CODE : CNRB 0001076

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

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

006066

## ACKNOWLEDGEMENT

UBIN K25038016625

Received an application for remittance of Rs. 25,000/- under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networkd, telecommunication network or any other equipment (inclusive of Hardware and software), used in the RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date

Authorised Sign



ANWARUL ULOOM COLLEGE

Enter - 15,000/-

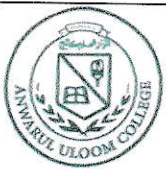
B. Com -

M. Com - 10,000/-

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

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





**Anwarul Uloom College (Autonomous)**  
(Affiliated to Osmania University)  
**Accredited with 'A+' Grade by NAAC**  
New Mallepally, Hyderabad- 500001, T.S., India.



**STUDENTS SCHOLORSHIPS AND FREESHIPS PROVIDED BY THE  
INSTITUTION DURING THE YEAR 2024-25**

| S.No. | Name of the Student        | ID. No.         | Group                  | Amount    |
|-------|----------------------------|-----------------|------------------------|-----------|
| 1.    | Imran Ali                  | 1062-22-401-357 | B.Com (General)        | 14,105.00 |
| 2.    | Md. Tajjamul Hussain       | 1062-22-401-811 | B.Com (General)        | 14,105.00 |
| 3.    | Syed Saud                  | 1062-22-445-521 | B.Sc. (BZC)            | 6,755.00  |
| 4.    | Tarassal Gulraze           | 1062-22-684-159 | BBA                    | 20,055.00 |
| 5.    | Md. Zubair Ahmed           | 1062-22-401-257 | B.Com (General)        | 14,105.00 |
| 6.    | Abdul Wahid Ali Khan       | 1062-22-401-302 | B.Com (General)        | 14,105.00 |
| 7.    | Syed Bager Ali Khan        | 1062-22-401-503 | B.Com (General)        | 14,105.00 |
| 8.    | Md. Ibrharemm Khan         | 1062-22-401-207 | B.Com (General)        | 14,105.00 |
| 9.    | Khaja Taleb Uddin          | 1062-22-405-825 | B.Com (Comp. Appl.)    | 12,575.00 |
| 10.   | Shaik Uzair                | 1062-22-405-506 | B.Com (Comp. Appl.)    | 12,575.00 |
| 11.   | Sayeed Bin Abdullah        | 1062-22-401-747 | B.Com (General)        | 14,105.00 |
| 12.   | Abdulla Bin Hamza Al Jabri | 1062-22-405-421 | B.Com (Comp. Appl.)    | 16,555.00 |
| 13.   | Bista Bhanavanthi          | 1062-22-516-021 | M.Sc. (Bio-Technology) | 14,000.00 |
| 14.   | Mohammed                   | 1062-22-405-327 | B.Com (Comp. Appl.)    | 12,575.00 |
| 15.   | Mohammed                   | 1062-22-405-327 | B.Com (Comp. Appl.)    | 12,575.00 |
| 16.   | Aayan Ali Khan             | 1062-22-474-704 | B.Sc. (MECs)           | 7,575.00  |
| 17.   | Mir Kumail Ali             | 1062-22-487-038 | B.Sc. (BMC)            | 7,575.00  |
| 18.   | Md. Abdul Rahil            | 1062-22-401-242 | B.Com (General)        | 10,075.00 |
| 19.   | Md. Akifuddin              | 1062-22-405-531 | B.Com (Comp. Appl.)    | 12,575.00 |
| 20.   | Ayaan Ali Khan             | 1062-22-474-704 | B.Sc. (MECs)           | 7,575.00  |
| 21.   | Shaik Aijaz Ali            | 1062-22-405-449 | B.Com (Comp. Appl.)    | 17,605.00 |
| 22.   | Ismail                     | 1062-22-405-606 | B.Com (Comp. Appl.)    | 17,605.00 |
| 23.   | Kiran                      | 1062-22-497-944 | B.Sc. (CSE)            | 14,805.00 |
| 24.   | Mohammed Sadeq             | 1062-22-405-228 | B.Com (Comp. Appl.)    | 26,150.00 |
| 25.   | Md. Samiuddin              | 1062-22-405-412 | B.Com (Comp. Appl.)    | 26,150.00 |
| 26.   | Maryam Naaz                | 1062-22-686-003 | BBA (AI & DS)          | 62,300.00 |
| 27.   | Yaseen Ahmed               | 1062-22-401-524 | B.Com (General)        | 40,300.00 |
| 28.   | Ayesha Siddiqua            | 1062-22-445-614 | B.Sc. (BZC)            | 19,300.00 |
| 29.   | Syeda Tahura Fatima        | 1062-22-464-101 | B.Sc. (NZC)            | 42,300.00 |
| 30.   | M.A Jaleel                 | 1062-22-684-262 | BBA                    | 62,300.00 |
| 31.   | Mohd Arfath Uddin          | 1062-22-405-155 | B.Com (Comp. Appl.)    | 47,300.00 |
| 32.   | Mohd Ahmed Jaleel          | 1062-22-405-437 | B.Com (Comp. Appl.)    | 47,300.00 |
| 33.   | Mohd Adil Uddin            | 1062-22-401-859 | B.Com (General)        | 20,300.00 |
| 34.   | Shaik Abdul Omer           | 1062-22-405-639 | B.Com (Comp. Appl.)    | 50,300.00 |
| 35.   | Shaik Abdul Abubaker       | 1062-22-405-638 | B.Com (Comp. Appl.)    | 50,300.00 |
| 36.   | Shaik Hyder Ali            | 1062-22-405-130 | B.Com (Comp. Appl.)    | 50,300.00 |
| 37.   | Shaik Sameer Miya          | 1062-22-405-617 | B.Com (Comp. Appl.)    | 25,150.00 |
| 38.   | Rafath Sultana             | 1062-22-111-052 | B.A. (EPP)             | 12,575.00 |
| 39.   | Tabassum Sultana           | 1062-22-111-060 | B.A. (EPP)             | 12,575.00 |
| 40.   | Md. Junaid                 | 1062-22-405-644 | B.Com (Comp. Appl.)    | 47,300.00 |
| 41.   | Meraj Begum                | 1062-22-401-957 | B.Com (General)        | 14,105.00 |



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| 44. | Md. Tajjamul Hussain     | 1062-22-401-811  | B.Com (General)        | 14,105.00 |
| 45. | Syed Saud                | 1062-22-445-521  | B.Sc. (BZC)            | 6,755.00  |
| 46. | Md. Zubair Ahmed         | 1062-22-401-257  | B.Com (General)        | 14,105.00 |
| 47. | Abdul Wahid Ali Khan     | 1062-22-401-302  | B.Com (General)        | 14,105.00 |
| 48. | Syed Bager Ali Khan      | 1062-22-401-503  | B.Com (General)        | 14,105.00 |
| 49. | Md. Ibhraheem Khan       | 1062-22-401-207  | B.Com (General)        | 14,105.00 |
| 50. | Khaja Taleb Uddin        | 1062-22-405-825  | B.Com (Comp. Appl.)    | 12,575.00 |
| 51. | Shaik Uzair              | 1062-22-405-506  | B.Com (Comp. Appl.)    | 12,575.00 |
| 52. | Bista Bhanavanthi        | 1062-22-516-021  | M.Sc. (Bio-Technology) | 14,000.00 |
| 53. | Mohammed                 | 1062-22-405-327  | B.Com (Comp. Appl.)    | 12,575.00 |
| 54. | Aayan Ali Khan           | 1062-22-474-704  | B.Sc. (MECs)           | 7,575.00  |
| 55. | Mir Kumail Ali           | 1062-22-487-038  | B.Sc. (BMC)            | 7,575.00  |
| 56. | Md. Abdul Rahil          | 1062-22-401-242  | B.Com (General)        | 10,075.00 |
| 57. | Md. Akifuddin            | 1062-22-405-531  | B.Com (Comp. Appl.)    | 12,575.00 |
| 58. | Ayaan Ali Khan           | 1062-22-474-704  | B.Sc. (MECs)           | 7,575.00  |
| 59. | Shaik Aijaz Ali          | 1062-22-405-449  | B.Com (Comp. Appl.)    | 17,605.00 |
| 60. | Ismail                   | 1062-22-405-606  | B.Com (Comp. Appl.)    | 17,605.00 |
| 61. | Kiran                    | 1062-22-497-944  | B.Sc. (CSE)            | 14,805.00 |
| 62. | Mohd Ismail              | 1062-23-405-845  | B.Com (Comp. Appl.)    | 52,300.00 |
| 63. | Abdul Rahman Ahmed       | 1062-23-405-851  | B.Com (Comp. Appl.)    | 26,150.00 |
| 64. | Abdul Raheem Ahmed       | 1062-23-405-852  | B.Com (Comp. Appl.)    | 26,150.00 |
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| 66. | Mohd Tareeq Shaik        | 1062-23-405-854  | B.Com (Comp. Appl.)    | 13,075.00 |
| 67. | Abdul Sami               | 1062-23-405-856  | B.Com (Comp. Appl.)    | 52,300.00 |
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| 69. | Syed Mohammed            | 1062-23-405-710  | B.Com (Comp. Appl.)    | 36,610.00 |
| 70. | Md. Ahadullah Khan       | 1062-23-405-546  | B.Com (Comp. Appl.)    | 13,075.00 |
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| 80. | Mohd Imtiyaz             | 1062-23-401-545  | B.Com (General)        | 21,150.00 |
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| 91.  | Amtul Raqeeb Aqsa             | 1062-23-464-124  | B.Sc. (NZC)               | 22,150.00   |
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| 95.  | Saleha Begum                  | 1062-23-111-055  | B.A. (EPP)                | 15,300.00   |
| 96.  |                               | 1062-23-401-929  | B.Com (General)           | 10,575.00   |
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| 98.  | Ismail Ali                    | 1062-24-405-522  | B.Com (Comp. Appl.)       | 27,650.00   |
| 99.  | Abdul Salam                   | 1062-24-405-540  | B.Com (Comp. Appl.)       | 55,300.00   |
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| 104. | Safi Akif Ali Khan            | 1062-24-405-231  | B.Com (Comp. Appl.)       | 13,825.00   |
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| 106. | Mohammed Ali                  | 1062-24-405-252  | B.Com (Comp. Appl.)       | 16,590.00   |
| 107. | Mohd Kazim Ali                | 1062-24-487-058  | B.Sc. (BMC)               | 8,825.00    |
| 108. | Mohammed Abdul Faizan Khan    | 1062-24-686-006  | BBA (AI & DS)             | 32,650.00   |
| 109. | Mohd Abdul Raheem             | 1062-24-497-957  | B.Sc. (CSE)               | 14,190.00   |
| 110. | Mohammed Younus               | 1062-24-474-753  | B.Sc. (BMC)               | 38,300.00   |
| 111. | Mohammed Awais                | 1062-24-420-017  | B.Com (Foreign Trade)     | 13,825.00   |
| 112. | Syed Rahmath Ullah            | 1062-24-420-029  | B.Com (Foreign Trade)     | 55,300.00   |
| 113. | Jahangir Ahmed Khan           | 1062-24-420-054  | B.Com (Foreign Trade)     | 16,590.00   |
| 114. | Mohammed Mohsin Ahmed         | 1062-24-401-811  | B.Com (General)           | 48,300.00   |
| 115. | Heena Taskeen                 | 1062-24-464-114  | B.Sc. (NZC)               | 11,825.00   |
| 116. | Rakshah Fiza Khanam           | 1062-24-464-119  | B.Sc. (NZC)               | 11,825.00   |
| 117. | Meha Ayesha                   | 1062-24-464-121  | B.Sc. (NZC)               | 33,000.00   |
| 118. | Meher Unnisa                  | 1062-22-502-005  | M.Sc. (Botany)            | 17,000.00   |
| 119. | Shabnam Khatoon               | 1062-22-503-008  | M.Sc. (Organic Chemistry) | 9,500.00    |
| 120. | Nikhat Fatima                 | 1062-22-503-012  | M.Sc. (Organic Chemistry) | 8,000.00    |
| 121. | Mohammed Zohaib Khan          | 1062-22-516-015  | M.Sc. (Bio-Technology)    | 10,000.00   |
| 122. | Bista Dhanavanthi             | 1062-22-516-021  | M.Sc. (Bio-Technology)    | 1,40,000.00 |
| 123. | Nameera Tabassum              | 1062-22-516-034  | M.Sc. (Bio-Technology)    | 30,000.00   |
| 124. | Sheema Fatima                 | 1062-22-518-015  | M.Sc. (Bio-Technology)    | 40,000.00   |
| 125. | Hafsa Tabassum                | 1062-22-520-034  | M.Sc. (Nut. & Dietetics)  | 10,000.00   |
| 126. | Bibi Khanita                  | 1062-22-520-037  | M.Sc. (Nut. & Dietetics)  | 10,000.00   |
| 127. | Arshiya Sultana               | 1062-22-520-041  | M.Sc. (Nut. & Dietetics)  | 20,000.00   |
| 128. | Syeda Zehra Maarij Khatib     | 1062-22-520-051  | M.Sc. (Nut. & Dietetics)  | 40,000.00   |
| 129. | Asfia Ansari                  | 1062-22-520-065  | M.Sc. (Nut. & Dietetics)  | 40,000.00   |
| 130. | Afia Zaheer Quraishi          | 1062-22-520-018  | M.Sc. (Nut. & Dietetics)  | 10,000.00   |
| 131. | Nadia Fatima                  | 1062-22-520-072  | M.Sc. (Nut. & Dietetics)  | 15,000.00   |
| 132. | Asra Siddiqua                 | 1062-22-520-087  | M.Sc. (Nut. & Dietetics)  | 40,000.00   |
| 133. | Sadiya Suhail                 | 1062-22-408-001  | M.Com                     | 34,000.00   |
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| 135. | Iram Khatoon                  | 1062-22-408-031  | M.Com                     | 34,000.00   |
| 136. | Asfia Roohi                   | 1062-22-009-024  | M.A. (English)            | 12,000.00   |

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| 137. | Maseera Affendi       | 1062-23-009-019 | M.A. (English)            | 24,000.00 |
| 138. | Reha Fatima           | 1062-23-502-003 | M.Sc. (Botany)            | 5,000.00  |
| 139. | Syeda Qansa Yaseen    | 1062-23-503-010 | M.Sc. (Organic Chemistry) | 19,000.00 |
| 140. | Ayesha Siddiqua       | 1062-23-518-001 | M.Sc. (Microbiology)      | 30,000.00 |
| 141. | Sana Kauser           | 1062-23-518-019 | M.Sc. (Microbiology)      | 20,000.00 |
| 142. | Rushda Khan           | 1062-23-518-021 | M.Sc. (Microbiology)      | 30,000.00 |
| 143. | Talib Hussain Junaidi | 1062-23-516-044 | M.Sc. (Bio-Technology)    | 20,000.00 |



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