



## MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY

Mount Pleasant, # 8-2-249, Road No. 3, Banjara Hills, Hyd - 500 034, A P, India.

### List Of Re-Admission Due

To Date : 01/04/2019

To Date : 31/03/2020

Batch/Year : 2018-2019 / 2

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
1	1604-18-735-102 8686858744 2018-2019/ 2	MOHAMMED AZEEM  GENERAL READMISSION	85,000.00	87,500.00	87,500.00	0.00	2,60,000.00
2	1604-17-733-114 9440910451 2017-2018/ 2	IMRAN KHAN  GENERAL READMISSION	0.00	87,500.00	87,500.00	0.00	1,75,000.00
		<b>Year ToTals :</b>	<b>85,000.00</b>	<b>1,75,000.00</b>	<b>1,75,000.00</b>	<b>0.00</b>	<b>4,35,000.00</b>



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To Date : 01/04/2019

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Batch/Year : 2017-2018 / 3

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
1	1604-17-732-095 9502233500 2017-2018/ 2	MOHD ABDUL SULTAN  PROMOTED/O.U ORDER	0.00	87,500.00	0.00	0.00	87,500.00
2	1604-17-734-307 7097848830 2017-2018/ 3	SHAIK IBRAHIM  PROMOTED/O.U ORDER	0.00	85,000.00	87,500.00	0.00	1,72,500.00
3	1604-17-733-121 7995147323 2017-2018/ 2	SAMI UR RAHMAN MOHAMMED  sami-mohammed@ou tlook.com PROMOTED/O.U ORDER	0.00	1,35,000.00	1,35,000.00	0.00	2,70,000.00



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To Date : 31/03/2020

Batch/Year : 2017-2018 / 3

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
4	1604-16-737-057 9916679784 2017-2018/ 2	MOHAMMED JALALUDDIN YASEEN  MHADIL1969@GMAIL. COM GENERAL READMISSION	0.00	67,500.00	0.00	0.00	67,500.00
5	1604-17-733-118 8328684004 2017-2018/ 2	FARAZ MEHDI KHAN   PROMOTED/O.U ORDER	0.00	87,500.00	87,500.00	0.00	1,75,000.00
6	1604-16-739-028 9676796761 2016-2017/ 3	SYED ABDUL RAHMAN  SAWAJID63@YAHOO. COM GENERAL READMISSION	0.00	0.00	85,000.00	0.00	85,000.00



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To Date : 01/04/2019

To Date : 31/03/2020

Batch/Year : 2016-2017 / 3

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
7	1604-15-738-024 9849072694 2016-2017/ 3	SHOEB AHMED ADNAN  COURT ORDER	0.00	2,500.00	84,700.00	0.00	87,200.00
8	1604-17-733-014 9963123267 2017-2018/ 2	MOHAMMED ABDUL MUQEET  PROMOTED/O.U ORDER	0.00	87,500.00	0.00	0.00	87,500.00
9	1604-17-733-046 9912981551 2017-2018/ 2	MOHAMMAD NEMAAN   GENERAL READMISSION	0.00	87,500.00	87,500.00	0.00	1,75,000.00



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To Date : 01/04/2019

To Date : 31/03/2020

Batch/Year : 2017-2018 / 3

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
10	1604-18-735-117 8096597198 2018-2019/ 2	MOHAMMED JUNAID UDDIN  GENERAL READMISSION	85,000.00	87,500.00	87,500.00	0.00	2,60,000.00
11	1604-17-734-017 9393530210 2017-2018/ 2	MOHAMMED ABDUL RAHMAN  GENERAL READMISSION	0.00	87,500.00	2,500.00	0.00	90,000.00
		<b>Year ToTals :</b>	<b>85,000.00</b>	<b>8,15,000.00</b>	<b>6,57,200.00</b>	<b>0.00</b>	<b>15,57,200.00</b>



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### List Of Re-Admission Due

To Date : 01/04/2019

To Date : 31/03/2020

Batch/Year : 2018-2019 / 4

C NO	Roll No Ph No From Batch/Year	Name Email Reason	I Year Due	II Year Due	III Year Due	IV Year Due	Total Due
1	1604-15-732-088 9395152877 2015-2016/ 3	MD SHOAIB  GENERAL READMISSION	35,000.00	37,200.00	84,700.00	0.00	1,56,900.00
2	1604-14-732-103 9989824486 2014-2015/ 3	MOHAMMED SHAHIZOR BABA  GENERAL READMISSION	0.00	2,500.00	84,700.00	0.00	87,200.00
3	1604-17-737-308 9642486542 2017-2018/ 3	ABDUL AZEEM TARIQ  GENERAL READMISSION	0.00	85,000.00	87,500.00	0.00	1,72,500.00



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To Date : 01/04/2019

To Date : 31/03/2020

		Year ToTals :	35,000.00	1,24,700.00	2,56,900.00	0.00	4,16,600.00
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### List Of Re-Admission Due

To Date : 01/04/2019

To Date : 31/03/2020

	No Of Students	I Year Total Due	II Year Total Due	III Year Total Due	IV Year Total Due	Grand Total Due
Totals :	16	2,05,000.00	11,14,700.00	10,89,100.00	0.00	24,08,800.00