



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Consultancy Amount Received During Last Five Years (2017-2022)

(in Lakh (INR))

Description	Year				
	2017-18	2018-19	2019-20	2020-21	2021-22
Consultancy income	3.6	14.26	35.05	23.84	33.06

Finance Officer
Jamia Hamdard
(Deemed University)
New Delhi - 110062
Finance Officer
Jamia Hamdard

Handwritten signature
14.10.22

Handwritten signature
14.10.22
Registrar
Jamia Hamdard
Registrar
Jamia Hamdard
(Deemed to be University)
Hamdard Nagar
New Delhi - 110062

JAMIA HAMDARD 2016-18Hamdard Nagar
New Delhi - 110062**Dabur Res. Proj. III - Dr. Sayeed Ahmad**
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-12-2017	Dr J & K Bank CH NO 720078 DT 5/12/2017 HDFC BANK RECD FROM DABUR INDIA LTD	Receipt	11559		3,60,000.00
30-3-2018	Cr BOI SB/AC Fell. for March.2018 @ Rs. 25000/- OCR No. 38 / 9 Tr.No. _____ DT. _____ PAY Rs. 25,000/- TO ; Mr. Mohammad Ibrahim A/C No. 601810510000295 Bank of India tr/452	Payment	5632	25,000.00	
				25,000.00	3,60,000.00
				3,35,000.00	
Cr	Closing Balance			3,60,000.00	3,60,000.00

JAMIA HAMDARD 2018-19

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 11036

Dated : 13-Nov-2018

Particulars	Amount
Account : Consultancy Furnish-Prof. Farhan Jalees Ahmad	3,46,000.00

Through :

J & K Bank

On Account of :

CH NO 000056 HDFC BANK DT 22/10/2018 RECD FROM PERMISH

Amount (in words) :

Indian Rupees Three Lakh Forty Six Thousand Only

₹ 3,46,000.00

Authorised Signatory

2019-20

JAMIA HAMDARD 2018-19

Hamdard Nagar
New Delhi - 110062

Dabur Res. Proj. III - Dr. Sayeed Ahmad

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					3,35,000.00
1-4-2018	Dr Opening Balance				
14-5-2018	Cr BOI SB/AC	Payment	488	25,000.00	
30-5-2018	Cr J & K Bank	Payment	886	25,000.00	
12-7-2018	Cr BOI C/A	Payment	1643	25,000.00	
2-8-2018	Cr BOI C/A	Payment	1995	25,000.00	
31-8-2018	Cr J & K Bank	Payment	2505	25,000.00	
10-10-2018	Cr BOI C/A	Payment	3116	25,000.00	
3-12-2018	Cr J & K Bank	Payment	4216	25,000.00	
17-12-2018	Cr BOI SB/AC	Payment	4518	15,840.00	
10-1-2019	Cr J & K Bank	Payment	4889	25,000.00	
18-2-2019	Cr BOI C/A	Payment	5677	25,000.00	
8-3-2019	Dr J & K Bank	Receipt	16116		3,60,000.00
12-3-2019	Cr Cash	Payment	6155	5,900.00	
14-3-2019	Cr J & K Bank	Payment	6211	25,000.00	
28-3-2019	Cr J & K Bank	Payment	6531	25,000.00	
				2,96,740.00	6,95,000.00
				3,98,260.00	
	Cr Closing Balance			6,95,000.00	6,95,000.00

JAMIA HAMDARD 2018-19
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 4826

Dated : 31-Jul-2018

by-2019

Particulars	Amount	Amount
Account :		
Dolphin Consultancy-Dr Sayeed Ahmad	7,20,000.00	00.00
Through :		
J & K Bank		
On Account of :		
NO 014099 DT 30/7/2018 HDFC BANK RECD FROM DOLPHIN INTERNATIONAL PVT LTD		
Amount (in words) :		
Indian Rupees Seven Lakh Twenty Thousand Only	₹ 7,20,000.00	,000.00

Authorised Signatory

Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 5143

Dated : 6-Aug-2019

Particulars	Amount
Account :	
Dolphin Consultancy-Dr Sayeed Ahmad	1,00,000.00
Through : ORIENTAL BANK OF COMMERCE-	
On Account of : AMOUNT CREDITED BY OBC ON 31/7/2019	
Amount (in words) : Indian Rupees One Lakh Only	
	₹1,00,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 8915

Dated : 7-Oct-2019

Particulars	Amount
Account :	
Dolphin Consultancy-Dr Sayeed Ahmad	1,00,000.00
Through : ORIENTAL BANK OF COMMERCE-	
On Account of : AMOUNT CREDITED BY OBC BANK ON 4/10/2019	
Amount (in words) : Indian Rupees One Lakh Only	
	₹1,00,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 9123

Dated : 14-Oct-2019

Particulars	Amount
Account : Consultancy -Hemp Cann (Dr. B.P. Panda)	1,00,000.00
Through : ORIENTAL BANK OF COMMERCE-	
On Account of : AMOUNT CREDITED BY OBC BANK ON 3/10/2019	
Amount (in words) : Indian Rupees One Lakh Only	
	<u>₹1,00,000.00</u>

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 9959

Dated : 4-Nov-2019

Particulars	Amount
Account : Dolphin Consultancy-Dr Sayeed Ahmad	2,00,000.00

Through :

J & K Bank

On Account of :

DD NO 017155 HDFC BANK RECD FROM DOLPHIN INTERNATION PVT LTD FOR DR SAEED AHMAD

Amount (in words) :

Indian Rupees Two Lakh Only

₹2,00,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 9958

Dated : 4-Nov-2019

Particulars	Amount
Account : AIMIL Consultancy-Dr Sayeed Ahmad	5,00,000.00

Through :

BOI C/A

On Account of :

AMOUNT CREDITED BY BOI ON 31/10/2019

Amount (in words) :

Indian Rupees Five Lakh Only

₹5,00,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 11673 ,

Dated : 17 Jan 2020

Particulars	Amount
Account :	
AIMIL Consultancy-Dr. Saima Amin (ON 20/12/19)	30,000.00
AIMIL Consultancy-Dr. Saima Amin (ON 13/1/2020)	25,000.00
Through :	
BOI C/A	
On Account of :	
AMOUNT CREDITED BY BOI C A/C ON 20/12/19 AND 13/1/20 RECD FROM AIMIL FOR DR SAIMA AMIN	
Amount (in words) :	
Indian Rupees Fifty Five Thousand Only	
	<u>₹55,000.00</u>

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 10688

Dated : 28-Nov-2019

Particulars	Amount
Account :	
Dabur Res. Proj. III - Dr. Sayeed Ahmad	3,60,000.00
Through :	
J & K Bank	
On Account of :	
CH NO 831233 DT 21/11/2019 HDFC BANK RECD FROM DABUR	
Amount (in words) :	
Indian Rupees Three Lakh Sixty Thousand Only	
	<u>₹3,60,000.00</u>

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 11672

Dated : 17-Jan-2020

Particulars	Amount
Account :	
AIMIL Consultancr-Dr. Shaukat R. Mir (ON 20/12/2019 (Rs. 60,000))	30,000.00
AIMIL Consultancr-Dr. Shaukat R. Mir (ON 13/1/20 (Rs. 50,000))	25,000.00
Through : BOI C/A	
On Account of : AMOUNT CREDITED BY BOI ON 20/12/19 AND 13/1/2019 RECD FROM AIMIL	
Amount (in words) : Indian Rupees Fifty Five Thousand Only	
	₹55,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 14979

Dated : 18-Mar-2020

Particulars	Amount
Account : Consultancy -Hemp Cann (Dr. B.P. Panda)	1,00,000.00

Through :

ORIENTAL BANK OF COMMERCE-

On Account of :

AMOUNT CREDITED BY OBC BANK ON 9/3/2020 RECD FROM HEMPCANN

Amount (in words) :

Indian Rupees One Lakh Only

₹1,00,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 15066

Dated : 31-Mar-2020

Particulars	Amount
Account :	
GLENMARK - DR.GAURAV KUMAR JAIN (CREDITED ON 31/3/2020)	4,95,000.00
GLENMARK - DR.GAURAV KUMAR JAIN (CREDITED ON 31/3/2020)	1,80,000.00
Through :	
ORIENTAL BANK OF COMMERCE-	
On Account of :	
AMOUNT CREDITED BY BOI ON 31/3/2020	
Amount (in words) :	
Indian Rupees Six Lakh Seventy Five Thousand Only	
	₹6,75,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

2020-21

No. : 217

Dated : 13-Jul-2020

Particulars	Amount
Account : GLENMARK - DR. GAURAV KUMAR JAIN	6,80,400.00

Through :

ORIENTAL BANK OF COMMERCE-

On Account of :

AMOUNT CREDITED BY OBC BANK ON 3/4/2020 RECD FROM GLENMARK PHARMACUETICAL

Amount (in words) :

Indian Rupees Six Lakh Eighty Thousand Four Hundred Only

₹6,80,400.00

Authorised Signatory

JAMIA HAMDARD 2019-21

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 1578

Dated : 7-Sep-2020

Particulars	Amount
Account : TLS CONSULTANCY - DR.SAYEED AHMAD	6,30,000.00
Through : ORIENTAL BANK OF COMMERCE-	
On Account of : AMOUNT CREDITED BY OBC BANK ON 2/9/2020 .	
Amount (in words) : Indian Rupees Six Lakh Thirty Thousand Only	
	₹6,30,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

Dated : 1-Jan-2021

No. : 5867

Amount

Particulars

Account :

2,80,000.00

Dolphin Consultancy-Dr Sayeed Ahmad

Through :

J & K Bank

On Account of :

CH NO 000496 DT 31/12/2020 HDFC BANK RECD FROM DOLPHIN INTERNATIONAL PVT LTD

Amount (in words) :

Indian Rupees Two Lakh Eighty Thousand Only

₹2,80,000.00

Authorised Signatory

Receipt Voucher

No. : 8409

Dated : 24 Feb 2021

Particulars	Amount
Account :	
TLS CONSULTANCY - DR.SAYEED AHMAD	6,30,000.00
Through : ORIENTAL BANK OF COMMERCE-	
On Account of : RECD FROM TRANSFORMATIVE LEARNING SOLUTION ON10-2-2021(FOR DR SAYEED AHMAD-TLS CONSULTANCY)	
Amount (in words) : Indian Rupees Six Lakh Thirty Thousand Only	
	₹6,30,000.00

Authorised Signatory

JAMIA HAMDARD 2019-21
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 9287

Dated : 31-Mar-2021

Particulars	Amount
Account : Consultancy-Colorbar Cosmetics P. Ltd.- Prof Suhel	1,64,400.00

Through :

J & K Bank

On Account of :

DD NO 052833 DT 14/1/2021 HDFC BANK RECD FROM COLORBAR COSMETICS PRIVATE LIMITED

Amount (in words) :

Indian Rupees One Lakh Sixty Four Thousand Four Hundred Only

₹1,64,400.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 1016

Dated : 5-Jul-2021

Particulars	Amount
Account : Universal Biotech Consultancy-Dr.Sayeed Ahmad	5,75,000.00

Through :

BOI C/A (601820100120001)

On Account of :

CH NO 001126 DT 12/6/2021 HDFC BANK RECD FROM UNIVERSAL BIOTECH

Amount (in words) :

Indian Rupees Five Lakh Seventy Five Thousand Only

₹5,75,000.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 1017

Dated : 5-Jul-2021

Particulars	Amount
Account : Venkateswara Ayurveda Nilayam Ltd. -M.Amir Mirza	1,90,000.00
Through : PUNJAB NATIONAL BANK (06292191027377)	
On Account of : AMOUNT CREDITED BY OBC BANK ON 1/7/2021	
Amount (in words) : Indian Rupees One Lakh Ninety Thousand Only	
	₹1,90,000.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 543

Dated : 16 Jun 2021

Particulars	Amount
Account : Consultancy -Hemp Cann (Dr. B.P. Panda)	2,00,000.00
Through : J & K Bank - Account No. 1539	
On Account of : BEING AMOUNT CREDITED IN BANK ON 14-4-2021 SEND BY HEPMCANN SOLUTION PVT LTD	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹2,00,000.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 1399

Dated : 27-Jul-2021

Particulars	Amount
Account : Consultancy-Colorbar Cosmetics P. Ltd.- Prof Suhel	1,08,800.00

Through :

PUNJAB NATIONAL BANK (06292191027377)

On Account of :

AMOUNT CREDITED BY OBC BANK ON 7/7/2021

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Eight Hundred Only

₹1,08,800.00

Authorised Signatory

JAMIA HAMDARD 2021-2022
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 1882

Dated : 12-Aug-2021

Particulars	Amount
Account :	
Dr.Mohan Kamthan (Consultancy Project)	2,00,000.00
Through :	
PUNJAB NATIONAL BANK (06292191027377)	
On Account of :	
AMOUNT CREDITED BY OBC BANK ON 9/8/2021	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	<u>₹2,00,000.00</u>

Authorised Signatory

JAMIA HAMDARD 2021-2022
Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 3248

Dated : 23-Sep-2021

Particulars	Amount
Account : Heebs Consultancy Project-Dr Mohd. Aqil/dr. Mujeeb	5,33,000.00
	₹5,33,000.00

Through :

PUNJAB NATIONAL BANK (06292191027377)

On Account of :

AMOUNT CREDITED BY OBC BANK ON 23/9/2021

Amount (in words) :

Indian Rupees Five Lakh Thirty Three Thousand Only

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 5876

Dated : 14-Dec-2021

Particulars	Amount
Account : HYDROGREEN LEAF CONSULTANCY (M.Z. ABDIN)	5,00,293.00
Through : PUNJAB NATIONAL BANK (06292191027377)	
On Account of : AMOUNT CREDITED BY OBC BANK ON 7/12/2021.	
Amount (in words) : Indian Rupees Five Lakh Two Hundred Ninety Three Only	
	₹5,00,293.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 6587

Dated : 18 Jan 2022

Particulars	Amount
Account :	
VENKATESWARA AYURVEDANILAYAM LTD (2) AAMIR MIRZA	2,25,000.00
Through :	
J & K Bank - Account No. 1539	
On Account of :	
DD NO963607 DT 14/12/2021 KARUR VYSYA BANK RECD FROM VENKATESHWARA ARYUVEDA NILAYAM LIMITED ANDHRAPRADESH. CH DEPOSITED ON 28/12/2021	
Amount (in words) :	
Indian Rupees Two Lakh Twenty Five Thousand Only	
	₹2,25,000.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 7016

Dated : 8-Feb-2022

Particulars	Amount
Account :	
Heebs Consultancy Project-Dr Mohd. Aqil/dr. Mujeeb	5,85,000.00
Through : PUNJAB NATIONAL BANK (06292191027377)	
On Account of : AMOUNT CREDITED BY OBC BANK ON 31.12.2021.	
Amount (in words) : Indian Rupees Five Lakh Eighty Five Thousand Only	₹5,85,000.00

Authorised Signatory

JAMIA HAMDARD 2021-2022

Hamdard Nagar
New Delhi - 110062

Receipt Voucher

No. : 7458

Dated : 2-Mar-2022

Particulars	Amount
Account : Venkateswara AyurvedaNilayam Ltd. -M.Amir Mirza	1,90,000.00
Through : PUNJAB NATIONAL BANK (06292191027377) On Account of : AMOUNT CREDITED BY OBC BANK ON 7/2/2022 Amount (in words) : Indian Rupees One Lakh Ninety Thousand Only	₹1,90,000.00

Authorised Signatory