



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/ 2825

Date:-08-05-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at
Municipal Hospital, Khopoli for month April 2019.

Total collection received and deposited for April 2019 was Rs. 36,690/-

Thanking you,

Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry

Prof & Head
Dept. of Biochemistry

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai


Cc :-

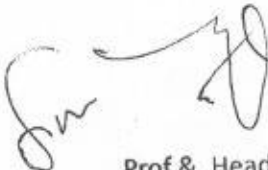
1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

MGM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL
REPORT FOR MONTH OF APRIL 2019

Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
1.4.19	7	13	4	17	1155
2.4.19	14	33	9	42	2610
3.4.19	3	3	1	4	555
4.4.19	2	4	1	5	490
5.4.19	7	11	2	13	1860
8.4.19	4	7	2	9	675
9.4.19	15	38	7	45	4235
10.4.19	7	14	6	20	1350
11.4.19	10	21	5	26	2535
12.4.19	1	1	0	1	70
13.4.19	4	10	3	13	840
15.4.19	7	16	4	20	1610
16.4.19	5	11	3	14	1690
17.4.19	Public Holiday				0
18.4.19	9	18	6	24	1575
19.4.19	Public Holiday				0
20.4.19	8	12	5	17	2390
22.4.19	7	10	5	15	1570
23.4.19	10	23	8	31	2795
24.4.19	4	6	1	7	340
25.4.19	2	4	0	4	60
26.4.19	10	22	6	28	2270
27.4.19	5	12	3	15	1505
29.4.19	Election Holiday				0
30.4.19	16	41	11	52	4510
Total	157	330	92	422	36690

Total Days:-23


 Incharge
 Asstt. Prof
 Dr. Santosh Gawali


 Prof & Head
 Dept. of Biochemistry

Professor & Head
 Department of Biochemistry,
 MGM Medical College,
 Kamothe, Navi Mumbai



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2656

Date:-25-06-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

Sir,

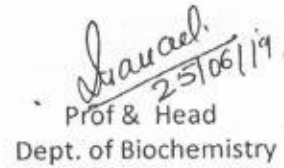
Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month May 2019.

Total collection received and deposited for May 2019 was Rs. 44,941/-

Thanking you,


25/06/19

Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


25/06/19
Prof & Head
Dept. of Biochemistry

Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

MGM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL
REPORT FOR MONTH OF MAY 2019

Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
2.5.19	8	22	7	29	1870
3.5.19	4	17	4	21	1250
4.5.19	9	43	7	50	2625
6.5.19	6	16	3	19	1133
7.5.19	13	23	6	29	2260
8.5.19	5	7	2	9	543
9.5.19	5	12	4	16	740
10.5.19	9	33	6	39	2735
11.5.19	9	44	6	50	3715
13.5.19	5	24	1	25	2760
14.5.19	10	46	8	54	3040
15.5.19	7	15	6	21	1255
16.5.19	5	9	3	12	830
17.5.19	5	24	4	28	1570
18.5.19	8	29	6	35	2280
20.5.19	10	48	8	56	3465
22.5.19	1	1	1	2	120
23.5.19	6	18	4	22	1235
24.5.19	6	21	4	25	1915
25.5.19	8	27	5	32	2510
27.5.19	6	23	6	29	2065
28.5.19	14	41	8	49	3390
29.5.19	1	1	0	1	70
30.5.19	3	3	2	5	335
31.5.19	5	17	3	20	1230
Total	168	564	114	678	44941

Total Days:-25

Santosh Gawali
 Incharge 25/06/19
 Asstt. Prof
 Dr. Santosh Gawali

Santosh Gawali
 25/6/19
 Prof & Head
 Dept. of Biochemistry



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2682

Date:-29-07-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

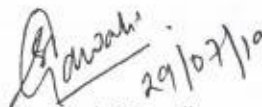
Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

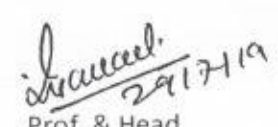
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month June 2019.

Total collection received and deposited for June 2019 was Rs. 16,430/-

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


Prof. & Head
Dept. of Biochemistry
Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

MGM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL
REPORT FOR MONTH OF JUNE 2019

Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
1.6.19	5	12	4	16	1810
3.6.19	3	5	0	5	750
4.6.19	2	3	0	3	400
5.6.19	Public Holiday (Ramzan Id)				0
6.6.19	5	7	1	8	685
7.6.19	No Sample				0
8.6.19	9	18	0	18	1900
10.6.19	8	12	0	12	1240
11.6.19	6	6	0	6	540
12.6.19	3	3	0	3	540
13.6.19	3	3	1	4	300
14.6.19	3	4	0	4	230
15.6.19	4	4	1	5	325
17.6.19	2	2	0	2	140
18.6.19	7	10	0	10	590
19.6.19	2	12	0	12	1085
20.6.19	1	3	0	3	200
21.6.19	3	3	0	3	775
22.6.19	9	12	1	13	1615
24.6.19	4	5	0	5	460
25.6.19	6	8	0	8	660
26.6.19	4	6	1	7	455
27.6.19	4	6	0	6	380
28.6.19	4	6	0	6	660
29.6.19	6	7	0	7	690
Total	103	157	9	166	16430

Total Days:-23


Incharge

Asstt. Prof
Dr. Santosh Gawali


Prof & Head

Dept. of Biochemistry

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2767

Date:-05-10-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month Sept 2019.

Total collection received and deposited for Sept 2019 was Rs. 22,050/-

Thanking you,

Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry

Prof. & Head
Dept. of Biochemistry


Cc :-

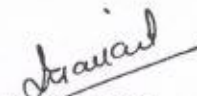
1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

MGM MEDICAL COLLEGE & HOSPITAL					
DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF SEPT 2019					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection (Rs)
2/9/2019	Holiday				0
3/9/2019	3	2	1	3	720
4/9/2019	No Patient				0
5/9/2019	2	1	1	2	100
6/9/2019	3	2	1	3	220
7/9/2019	No Patient				0
9/9/2019	8	8	0	8	2070
10/9/2019	Holiday				0
11/9/2019	No Patient				0
12/9/2019	Holiday				0
13/9/2019	3	3	0	3	1500
14/9/2019	16	16	0	16	1420
16/9/2019	12	11	1	12	2900
17/9/2019	11	11	0	11	665
18/9/2019	12	11	1	12	1840
19/9/2019	7	7	0	7	980
20/9/2019	4	4	0	4	355
21/9/2019	1	1	0	1	500
23/9/2019	6	8	0	8	1070
24/9/2019	18	18	0	18	2800
25/9/2019	12	11	1	12	1695
26/9/2019	No Patient				0
27/9/2019	3	3	0	3	220
28/9/2019	6	6	0	6	1265
30/9/2019	11	10	1	11	1730
Total	138	133	7	140	22050

Total Days:- 18


Incharge
Asstt. Prof
Dr. Santosh Gawali


Prof & Head
Dept. of Biochemistry
Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2925

Date:-16-12-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

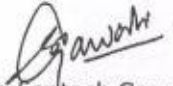
Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

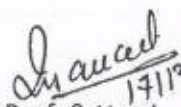
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month Oct 2019.

Total collection received and deposited for Oct 2019 was Rs. 25,662/-

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


Prof. & Head
Dept. of Biochemistry

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

MGM MEDICAL COLLEGE & HOSPITAL					
DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF OCT 2019					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
1/10/2019	2	4	0	4	300
2/10/2019	Gandhi Jayanti				0
3/10/2019	8	14	1	15	2315
4/10/2019	3	3	0	3	670
5/10/2019	9	22	1	23	3360
7/10/2019	2	4	2	6	420
8/10/2019	Duserra				0
9/10/2019	2	5	0	5	925
10/10/2019	3	8	1	9	592
11/10/2019	2	4	0	4	1045
12/10/2019	5	7	0	7	910
14/10/2019	7	12	5	17	2180
15/10/2019	7	10	0	10	850
16/10/2019	8	9	3	12	1070
17/10/2019	6	8	2	10	1445
18/10/2019	4	2	3	5	775
19/10/2019	11	25	2	27	3210
21/10/2019	No Sample				0
22/10/2019	5	20	2	22	1855
23/10/2019	1	5	1	6	275
24/10/2019	6	9	1	10	1340
25/10/2019	No Sample				0
26/10/2019	4	16	0	16	865
28/10/2019	Diwali				0
29/10/2019					0
30/10/2019	5	5	3	8	1130
31/10/2019	2	2	2	4	130
Total	102	194	29	223	25662

Total Days:- 23

Santosh Gawali
16/12/19
Incharge
Asstt. Prof
Dr. Santosh Gawali

Dr. Anand
17/12/19
Prof & Head
Deptt. of Biochemistry

Professor & Head
Dept. of Biochemistry,
MGM Medical College,
Khopoli, Navi Mumbai



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2928

Date:-18-12-19

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai

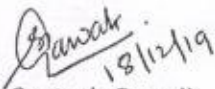
Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

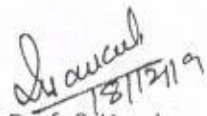
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month Nov 2019.

Total collection received and deposited for Nov 2019 was Rs. 26,580/-

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


Prof. & Head
Dept. of Biochemistry

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF NOV 2019					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection (Rs)
1/11/19	4	12	0	12	1410
2/11/19	11	28	7	35	2365
4/11/19	10	12	7	19	2075
5/11/19	6	14	2	16	1700
6/11/19	2	4	1	5	325
7/11/19	6	7	4	11	1100
8/11/19	4	3	3	6	295
9/11/19	8	20	5	25	1620
11/11/19	6	15	3	18	2140
12/11/19	Guru Nanak Jayanti				0
13/11/19	16	19	5	24	2465
14/11/19	12	28	11	39	4075
15/11/19	3	2	2	4	600
16/11/19	7	15	0	15	1405
18/11/19	10	21	5	26	2570
19/11/19	6	9	5	14	1150
20/11/19	9	11	7	18	975
21/11/19	5	6	2	8	800
22/11/19	5	4	3	7	950
23/11/19	8	18	6	24	1625
25/11/19	4	6	2	8	550
26/11/19	8	22	6	28	3010
27/11/19	8	12	2	14	1955
28/11/19	3	4	3	7	525
29/11/19	6	15	2	17	2340
30/11/19	9	19	5	24	1585
Total	176	326	98	424	26580

Total Days:- 29

Santosh Gawali
Incharge 18/11/19
Asstt. Prof
Dr. Santosh Gawali

Dr. Anand
18/11/19
Prof & Head
Dept. of Biochemistry
Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/2956

Date:-09-12-2020

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai


Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

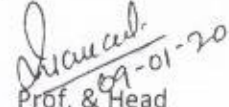
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month Dec 2019.

Total collection received and deposited for Dec 2019 was Rs. 38,984/-

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry



Prof. & Head
Dept. of Biochemistry
Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

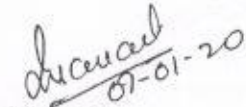
Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF DEC 2019					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection (Rs)
2/12/2019	7	14	4	18	1445
3/12/2019	9	15	2	17	2305
4/12/2019	7	14	4	18	1415
5/12/2019	4	4	3	7	1180
6/12/2019	4	7	1	8	1360
7/12/2019	5	6	3	9	2780
9/12/2019	2	3	1	4	620
10/12/2019	8	16	5	21	2175
11/12/2019	2	5	1	6	1100
12/12/2019	3	6	1	7	450
13/12/2019	3	6	1	7	840
14/12/2019	5	13	4	17	1420
16/12/2019	10	17	3	20	2645
17/12/2019	9	14	4	18	2740
18/12/2019	9	16	6	22	1705
19/12/2019	5	9	0	9	1354
20/12/2019	4	6	3	9	1205
21/12/2019	6	17	5	22	1560
23/12/2019	8	14	4	18	2220
24/12/2019	12	21	3	24	3270
25/12/2020	HOLIDAY				0
26/12/2019	2	4	0	4	470
27/12/2019	1	3	0	3	200
28/12/2019	4	7	0	7	1010
30/12/2019	7	14	1	15	2855
31/12/2019	4	10	0	10	660
Total	140	261	59	320	38984

Total Days:- ~~30~~ 26


 Incharge
 Asstt. Prof
 Dr. Santosh Gawali


 Prof & Head
 Dept. of Biochemistry
Professor & Head
 Department of Biochemistry,
 MGM Medical College,
 Kamothe, Navi Mumbai

To

The Dean
MGM Medical College & Hospital
Navi-Mumbai

Sub: submission of report of sero surveillance carried out in IndusInd Bank

Respected Sir

Submitting here with report of sero surveillance carried out in IndusInd Bank. This survey lasted for 12 days (17th to 31st July 2020). **The balance sheet is also attached for you reference . The total revenue generated is INR 775222.**

Thanks & Regards

Dr. Parineeta Samant
12/08/2020
Dr. Parineeta Samant
Prof & Head
Department of Biochemistry
MGM Medical College, Navi-Mumbai

**Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai**

Report of sero surveillance carried out at various branches of IndusInd bank

IndusInd branch had approached MGM laboratory to carry out ser surveillance of their employees at various branches located at Andheri and Prabhadevi. In response to that a commercial proposal prepared to offer consultancy and laboratory services to bank after obtaining approval from Medical Director was submitted to bank authorities. This proposal was accepted by IndusInd bank authorities. A team was prepared under leadership of Dr. Parineeta Samant, Prof & Head, Department of Biochemistry. All necessary consumables were made available by Dr. K. R Salgotra Medical Superintendent and Dr. G. S. Narshetty, Dean MGM Medical College & Hospital, Navi-Mumbai. All support and transport facility was Provided by MGM Medical College & Hospital, Navi-Mumbai

The composition of team

S. No	Name	Designation	Department
1.	Dr. Santosh Gawali	Assistant Professor	Biochemistry
2.	Dr. Vinita Singh	Assistant Professor	Biochemistry
3.	Dr. Kavita More	Associate Professor	Biochemistry
4.	Ms Apoorva	PG- Msc Med. Biochemistry	Biochemistry
5.	Ms Sonal Tiwari	PG- Msc Med. Biochemistry	Biochemistry
6.	Mrs Shamshad Tamore	Lab Technician	Central Laboratory
7.	Mr. Samadhan Patil	Lab Technician	Central Laboratory
8.	Mrs Manju Bhatti	Lab Technician	Central Laboratory
9.	Ms. Shraddha Ghadge	CMLT Trainee	Central Laboratory
10.	Ms Shraddha Kadam	CMLT Trainee	Blood Bank
11.	Mr. Siddharth Shelar	Library Assistant	Library


Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

Plan for Anti SARS COV2

S. No	Office Identified	Average Count of Employees	Date of Sample Collection
1.	IBL House, Andheri East	104	17 th July 2020
2.	PNA Square, Andheri East	235	18 th July 2020
3.	PNA Square, Andheri East	128	20 th July 2020
4.	Opus Centre, Andheri East	185	21 st July 2020
5.	Opus Centre, Andheri East	139	22 nd July 2020
6.	OIBC, Prabhadevi	178	23 rd July 2020
7.	OIBC, Prabhadevi	106	24 th July 2020
8.	Solitaire & Business Square, Andheri East	219	27 th July 2020
9.	Solitaire & Business Square, Andheri East	255	28 th July 2020
10.	PNA House, Andheri East	217	29 th July 2020
11.	PNA House, Andheri East	192	30 th July 2020
12.	PCP, Prabhadevi	119	31 st July 2020

Total 2077 employees were tested for Anti SARS COV. All samples were processed and reports were dispatched in the form of soft and hard copy.

Dr. Anand

Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

Balance sheet

Amount Credited by Indus IND bank	Consuable	Quantity	Cost
1090425	kits	10 kits	268000
	Vacutainer	2077 Numbers	11008
	Syringes	2077 Numbers	13916
	Gloves	6 boxes	6840
	Spirit	6 bottles	660
	Sterlium	24 bottles	2160
	Cotton	12 bundles	2619
	Travel	12 days	10000
1090425			315203

Net Profit : 1090425 - 315203 = INR 775222

Dr. Anant
Professor & Head
Department of Biochemistry,
MGM Medical College,
Kamothe, Navi Mumbai

MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/3015

Date:-4-03-2020

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai


Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

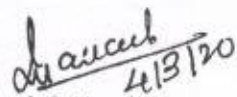
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month Jan- Feb 2020.

Total collection received and deposited for Jan 2020 was Rs. 29,605/- & Feb 2020 was Rs.19080/-

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


Prof. & Head
Dept. of Biochemistry
Professor & Head
Department of Biochemistry
MGM Medical College
Kamothe, Navi Mumbai

Cc :-

1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF JAN 2020					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
1/1/2020	1	2	0	2	130
2/1/2020	1	1	0	1	100
3/1/2020	5	21	3	24	2320
4/1/2020	7	19	0	19	1710
6/1/2020	3	7	1	8	750
7/1/2020	9	14	0	14	2160
8/1/2020	3	5	1	6	1000
9/1/2020	4	9	0	9	1110
10/1/2020	3	7	0	7	1110
11/1/2020	2	8	0	8	610
13/1/2020	7	11	0	11	1175
14/1/2020	3	8	0	8	390
15/1/2020	4	11	0	11	810
16/1/2020	2	5	0	5	345
17/1/2020	3	7	2	9	550
18/1/2020	6	35	1	36	2280
20/1/2020	5	19	2	24	2095
21/1/2020	4	10	0	10	1165
22/1/2020	1	2	0	2	95
23/1/2020	6	16	2	18	1330
24/1/2020	4	10	2	12	630
25/1/2020	7	18	0	18	1695
27/1/2020	4	15	2	17	1650
28/1/2020	11	36	2	38	2930
29/1/2020	1	2	0	2	130
30/1/2020	4	7	0	7	555
31/1/2020	2	5	0	5	780
Total	112	310	18	328	29605

Total Days:- 27


Santosh Gawali
 Incharge
 Asstt. Prof
 Dr. Santosh Gawali

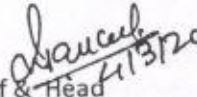
Dr. Anant
 Prof & Head
 Dept. of Biochemistry
 4/13/20

Professor & Head
 Department of Biochemistry
 MGM Medical College
 Kamothe, Navi Mumbai

DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF FEB 2020					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
1/2/2020	4	5	1	6	460
3/2/2020	3	5	0	5	470
4/2/2020	7	14	0	14	1010
5/2/2020	1	1	0	1	50
6/2/2020	2	6	1	7	745
7/2/2020	4	8	0	8	1090
8/2/2020	14	13	1	14	1440
10/2/2020	8	7	1	8	780
11/2/2020	7	10	0	10	910
12/2/2020	4	3	0	3	310
13/2/2020	6	10	0	10	1140
14/2/2020	3	4	0	4	420
15/2/2020	11	9	0	9	670
17/2/2020	6	11	0	11	1095
18/2/2020	12	8	2	10	980
19/2/2020	Holiday				0
20/2/2020	1	1	0	1	150
21/2/2020	Holiday				0
22/2/2020	12	11	2	13	1185
24/2/2020	22	11	1	12	2010
25/2/2020	18	13	0	13	2490
26/2/2020	1	1	0	1	150
27/2/2020	7	7	0	7	605
28/2/2020	2	2	0	2	350
29/2/2020	9	9	0	9	570
Total	164	169	9	178	19080

Total Days:- 27


 Incharge
 Asstt. Prof
 Dr. Santosh Gawali


 Prof & Head
 Deptt. of Biochemistry

Professor & Head
 Department of Biochemistry
 MGM Medical College
 Kamothe, Navi Mumbai



MEDICAL COLLEGE
DEPARTMENT OF BIOCHEMISTRY

Ref:- MGM/MED-C/BIOCHEM/3035

Date:-11-5-2020

To,
Dean
MGM Medical College
Kamothe, Navi Mumbai


Sub: Monthly Report of Collection Centre at Municipal Hospital, Khopoli

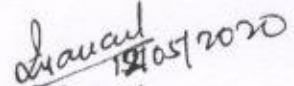
Sir,

Hereby, submitting the detailed Monthly Report of Collection Centre at Municipal Hospital, Khopoli for month March 2020.

Total collection received and deposited from 1-03-2020- 20- 03-2020 was Rs. 20040 /-
Services were closed from 21-3-2020 due to lock down

Thanking you,


Dr. Santosh Gawali
Asst. Prof.
Dept. of Biochemistry


Prof. & Head
Dept: of Biochemistry

Professor & Head
Department of Biochemistry
MGM Medical College
Kamothe, Navi Mumbai


Cc :-

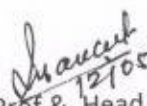
1. Medical Superintendent, MGM Hospital, Navi Mumbai
2. H.O.D. Community Medicine

DEPARTMENT OF BIOCHEMISTRY					
COLLECTION CENTRE AT KHOPOLI MUNICIPAL HOSPITAL					
REPORT FOR MONTH OF MARCH 2020					
Date	Samples	Blood Tests	Urine Samples	Total Tests	Total Collection
					(Rs)
2/3/2020	4	4	0	0	550
3/3/2020	14	14	0	14	1070
4/3/2020	1	1	0	1	50
5/3/2020	16	18	0	18	1790
6/3/2020	5	9	0	9	1095
7/3/2020	22	23	1	24	2010
9/3/2020	7	11	0	11	1615
10/3/2020	HOLIDAY				0
11/3/2020	22	33	1	34	2610
12/3/2020	6	15	0	15	3355
13/3/2020	8	9	0	9	1110
14/3/2020	2	0	2	2	100
16/3/2020	4	5	0	5	1660
17/3/2020	19	20	2	22	1960
18/3/2020	6	7	0	7	565
19/3/2020	1	1	0	1	50
20/3/2020	2	2	0	2	450
Total	139	172	6	174	20040

Total Days:- 31/6

Lock Down From 21-03-2020


Incharge
Asstt. Prof
Dr. Santosh Gawali


Prof & Head
Dept. of Biochemistry

Professor & Head
Department of Biochemistry
MGM Medical College
Kamothe, Navi Mumbai

3-13

Reliance Life Sciences Pvt Ltd

MGM MEDICAL COLLEGE & HOSPITAL KAMOTHE

Plot No. 1&2 Sector, 18, Kamothé
Navi Mumbai-410209

Tel.02227437900,901,7687.

Reliance Life Sciences Pvt Ltd
Ledger Account

Dr. Anil D. Joshi
Senior Lecturer
Dr. N. H. Munghe

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-4-2019	To OPD Bills	Company Fees Voucher	4	28,602.00	
	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	40		28,602.00
	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	41		81,404.00
	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	42		70,820.00
30-4-2019	To OPD Bills	Company Fees Voucher	30	83,600.00	
31-5-2019	To OPD Bills	Company Fees Voucher	68	90,200.00	
3-6-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	343		46,983.20
18-6-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	434		50,593.00
30-6-2019	To OPD Bills	Company Fees Voucher	106	1,21,000.00	
15-7-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	592		39,600.00
23-7-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	644		55,024.00
27-7-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	674		61,131.00
31-7-2019	To OPD Bills	Company Fees Voucher	148	99,000.00	
31-8-2019	To OPD Bills	Company Fees Voucher	181	81,400.00	
30-9-2019	To OPD Bills	Company Fees Voucher	215	61,600.00	
1-10-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1012		1,31,995.00
31-10-2019	To OPD Bills	Company Fees Voucher	242	3,41,000.00	
13-11-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1209		55,000.00
	To OPD Bills	Company Fees Voucher	253	1,54,000.00	
3-12-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1329		2,92,116.00
30-12-2019	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1462		48,400.00
31-1-2020	To OPD Bills	Company Fees Voucher	337	1,38,600.00	
1-2-2020	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1648		1,17,504.00
	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1649		48,888.00
13-2-2020	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1704		78,400.00
29-2-2020	To OPD Bills	Company Fees Voucher	368	79,200.00	
	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1781		70,981.00
31-3-2020	To OPD Bills	Company Fees Voucher	391	94,600.00	
				13,72,802.00	12,77,441.20
					95,360.80
				13,72,802.00	13,72,802.00
	By Closing Balance				


Dean.
M.G.M. Medical College & Hospital
Kamothé, Navi Mumbai - 410209

MGM MEDICAL COLLEGE & HOSPITAL KAMOTHE

Plot No. 1&2 Sector, 18, Kamothe

Navi Mumbai-410209

Tel.02227437900,901,7687.

MGM New Bombay Hospital Vashi Debtors Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	To OPD Bills	Company Fees Voucher	35	62,000.00	
31-5-2019	To OPD Bills	Company Fees Voucher	63	54,700.00	
30-6-2019	To OPD Bills	Company Fees Voucher	112	55,300.00	
31-7-2019	To OPD Bills	Company Fees Voucher	153	57,300.00	
31-8-2019	To OPD Bills	Company Fees Voucher	183	67,500.00	
30-9-2019	To OPD Bills	Company Fees Voucher	215	73,700.00	
31-10-2019	To OPD Bills	Company Fees Voucher	242	86,400.00	
30-11-2019	To OPD Bills	Company Fees Voucher	269	89,700.00	
31-12-2019	To OPD Bills	Company Fees Voucher	301	33,900.00	
31-1-2020	To OPD Bills	Company Fees Voucher	337	81,200.00	
14-2-2020	By IDBI BANK LTD. A/c No.0725104000116930	Receipt	1711		9,74,400.00
	To MGM HOSPITAL VASHI	Company Fees Voucher	353	1,80,000.00	
29-2-2020	To OPD Bills	Company Fees Voucher	368	39,000.00	
31-3-2020	To OPD Bills	Company Fees Voucher	391	30,500.00	
				9,11,200.00	9,74,400.00
				63,200.00	
	To Closing Balance			9,74,400.00	9,74,400.00



Dean.

M.G.M. Medical College & Hospital
Kamothe, Navi Mumbai - 410209

B-5.1 (1)

consultancy**MGM Medical College**

N-6, CIDCO, Aurangabad

Ethics Protocol Review Fees

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
04-04-19	Dr Clinical Research Services Receipts <i>Being Wrongly Credited to Clinical research services, Hence Amount transfer to Ethics Protocol.</i>	Journal			139999.60
05-04-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 051292 Dt 05/02/2019 (DBS Bank) Received from Meril Life Sciences Pvt Ltd for EC payment, deposited.</i>	Receipt	25		40000.00
09-05-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Amt Received as EC Payment Through NEFT UTR No : CITIN19969501035-<u>QVIA RD Dt</u> 09/05/2019 as per details attached.</i>	Receipt	152		20000.70
22-05-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 006999 Dt 02/05/2019 (RBL Bank) Received from SIRO CLINPHARM Pvt Ltd for EC payment, deposited.</i>	Receipt	202		22222.00
04-06-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Online Received from Sonafi Synth for Clinical Study, NEFT No. 190604AHFGN00001.</i>	Receipt	248		20000.00
03-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 321460 Dt 23/05/2019 (Union Bank) Received from Cadila Healthcare Limited for Clinical Study, deposited.</i>	Receipt	362		39999.00
11-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Online NEFT Through Received from NEFT No. CITIN19001201724 Novartis.</i>	Receipt	416		40000.00
03-09-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 007226 Dt 13/08/2019 Received from SIRO CLINPHARM Pvt Ltd. for EC Review Fee deposited.</i>	Receipt	895		60000.00
03-09-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 007227 Dt 13/08/2019 Received from SIRO CLINPHARM Pvt Ltd. for EC Review Fee deposited.</i>	Receipt	896		20000.00
03-09-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 611887 Dt 06/08/2019 Received from Quest Clinical Services for EC Review Fee deposited.</i>	Receipt	897		44445.00
03-09-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 988600 Dt 01/08/2019 Received from JSS Medical Research India Pvt Ltd for EC Review Fee deposited.</i>	Receipt	898		60000.00

15-10-19	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 000747 (HDFC Bank) Dt 13/09/2019 Received from Ardent Clinical Research Services , for EC Amendment Fee, deposited.	Receipt	1112	20000.00
25-10-19	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 001141 (Deutsche Bank) Dt 11/09/2019 Received from Pharmaceutical Research Associates Ind Pvt Ltd , for EC Amendment Fee, deposited.	Receipt	1153	20000.00
05-12-19	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 989322 Dt 18/11/2019 (RBL Bank) Received from JSS Medical Research India Pvt Ltd for EC Review Fee deposited.	Receipt	1277	40000.00
23-12-19	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 489640 Dt 13/12/2019 (IndusInd Bank) Received from ABIOGENESIS CLINPHARM Pvt Ltd for EC Review Fee deposited.	Receipt	1341	40000.00
26-12-19	Dr	IDBI BANK A/c 0376104000000107 Being Amt Received & Deposited as EC Payment Through NEFT UTR No : IMPS/936013349936/ MEDICLIN.C. Dt 26/12/2019 as per details attached.	Receipt	1350	40000.00
21-01-20	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 000782 (HDFC Bank) Dt 17/01/2020 Received from Ardent Clinical Research Services , for Procedural Fee of Protocol LUF-44-001, deposited.	Receipt	1441	13975.00 <i>study</i>
30-01-20	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 424437 Dt 21/01/2020 (SBI) Received from Neon Laboratories Ltd for EC Payment, as per details attached, deposited.	Receipt	1465	60000.00
04-02-20	Dr	IDBI BANK A/c 0376104000000107 Being Chq No : 081449 Dt 21/01/2020 (SBI) Received from Christian Medical College Vellore Association for EC Payment, as per details attached, deposited.	Receipt	1476	40001.00
27-02-20	Dr	IDBI BANK A/c 0376104000000107 Being NEFT through Received from ABiogenesis for EC Payment, as per details attached, deposited.	Receipt	1549	60000.00
					840642.30
	Cr	Closing Balance		840642.30	
					840642.30 840642.30

B.S.1 (2)

consultancy

MGM Medical College

N-6 , CIDCO, Aurangabad

Clinical Research Services Receipts

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-19	Dr Opening Balance				1673947.60
04-04-19	Cr Ethics Protocol Review Fees <i>Being Wrongly Credited to Clinical research services, Hence Amount transfer to Ethics Protocol.</i>	Journal		139999.60	
09-04-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 012039 Dt 01/04/2019 (Kotak Mahindra Bank) Received from Dr Ashish R Deshmukh for Conducting Master Class in Dermatology & Pharmacology on 10/04/2019, Sponsored by KLM Laboratories Pvt Ltd, deposited.</i>	Receipt	32		1500.00 ✓
04-05-19	Cr IDBI BANK A/c 0376104000000107 <i>Being Ch.No. : 012480 issued to Dr. Karad Aruna towards Expenses for Brest Cancer meet.</i>	Bank		21000.00	
16-05-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 000658 Dt 13/05/2019 (ICICI Bank) Received from Grapecity Research Solutions LLP. for Clinical Study, deposited.</i>	Receipt	177		12042.00 ✓
21-05-19	Cr Standard Urban Co-Op Bank (C/A-No 439) <i>Being Ch. No. 165754 Dt. 17/05/19 issued towards Travelling Expenses for Clinical Tril subject no 116002 paid to Mr Macchindra Nivrutti Tagad.</i>	Bank		4500.00	
22-05-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 000654 Dt 07/05/2019 (ICICI Bank) Received from Grapecity Research Solutions LLP. for Clinical Study, deposited.</i>	Receipt	201		144788.00 ✓
03-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 035322 Dt 25/06/2019 (Union Bank) Received from Ardent clinical research services. for Clinical Study, deposited.</i>	Receipt	360		18114.00 ✓
03-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 035317 Dt 18/06/2019 (Union Bank) Received from Ardent clinical research services. for Clinical Study, deposited.</i>	Receipt	361		22358.00 ✓
03-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 000673 Dt 28/06/2019 (ICICI Bank) Received from Grapecity Research Solutions LLP. for Clinical Study, deposited.</i>	Receipt	363		64842.00 ✓
04-07-19	Dr IDBI BANK A/c 0376104000000107 <i>Being Online Received from Sonafi Synth for Clinical Study, RTGS No. DEUTR 92019070 400000109, Sonafi Systh.</i>	Receipt	373		251704.80 ✓
25-07-19	Cr IDBI BANK A/c 0376104000000107 <i>Being Ch. No. 013265 Dt. 05/07/19 issued towards Reimbursement of the amount of Lecture on 10th Mar -19 paid to Dr Ashish Ramchandra Deshmukh.</i>	Bank		3750.00	
25-07-19	Cr IDBI BANK A/c 0376104000000107	Bank			1875.00

Being Ch. No. 013266 Dt. 05/07/19 issued towards
Reimbursement of the amount of Lecture on 10th
Mar -19 paid to Dr Prashant Palwade.

25-07-19	Cr	IDBI BANK A/c 0376104000000107	Bank		1875.00	
<i>Being Ch. No. 013267 Dt. 05/07/19 issued towards Reimbursement of the amount of Lecture on 10th Mar -19 paid to Dr Anuradha Patil (Plastic Surgery.)</i>						
01-08-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	515	352300.90	✓
<i>Being Online Received from Sonafi Synth for Clinical Study, RTGS No. DEUTR 92019080 100000552, Sonafi Synth.</i>						
19-08-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	724	127940.00	✓
<i>Being Online Received from Grapacity for Clinical Study, Through NEFT UTR No : 000071879815</i>						
03-09-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	899	64350.00	✓
<i>Being Chq No : 035335 Dt 02/08/2019 Received from Ardent Clinical Research Services for Clinical Research, deposited.</i>						
03-09-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	900	53208.00	✓
<i>Being Chq No : 035336 Dt 02/08/2019 Received from Ardent Clinical Research Services for Clinical Research, deposited.</i>						
03-09-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	901	154440.00	✓
<i>Being Chq No : 035337 Dt 02/08/2019 Received from Ardent Clinical Research Services for Clinical Research, deposited.</i>						
05-09-19	Cr	IDBI BANK A/c 0376104000000107	Bank		1040153.00	
<i>Being Ch.No. : 13419 issued towards Principal Investigators & clinical research 40% amount paid to Doctors as per List attached.</i>						
15-10-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	1111	304830.00	✓
<i>Being Chq No : 000746 (HDFC Bank) Dt 13/09/2019 Received from Ardent Clinical Research Services for Clinical Research, deposited.</i>						
16-10-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	1124	13600.00	✗
<i>Being through NEFT -IPN1910140008248-Principal, Hence Credite.</i>						
21-10-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	1136	24500.00	✗
<i>Being through NEFT -IPN1910170117094-Principal, Hence Credite.</i>						
23-10-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	1148	31555.00	✓
<i>Being through NEFT -SBIN219296851160-Quest Cl, Hence Credite.</i>						
13-11-19	Dr	IDBI BANK A/c 0376104000000107	Receipt	1193	451056.10	✓
<i>Being Online Received from Sanofi-Synth for Clinical Study, Through RTGS UTR No : DEUTR92019111300000447/SANOFI-SYNTH</i>						
06-01-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1397	18550.00	✓
<i>Being Chq No : 185939 (IndusInd Bank) Dt 23/12/2019 Received from Ardent Clinical Research Services, for Procedural Fee of Sub No 012011 & 012012, as per details attached, deposited.</i>						
20-02-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1521	36000.00	✓

		<i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-SBIN520051203154-Quest-CI.</i>		
24-02-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1530
		<i>Being Chq No : 000750 Dt 14/02/2020 (ICICI Bank) Received from Grapecity Research Solutions LLP. for Clinical Study, deposited.</i>		198988.00 ✓
24-02-20	Cr	IDBI BANK A/c 0376104000000107	Bank	38100.00
		<i>Being Ch. No. 014645 Dt. 24/02/20 issued towards Reimbursement of the amount of IBFC Programme. as per list attached.</i>		
23-03-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1634
		<i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-CITYN20045678156-Novarties.</i>		59999.00
23-03-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1635
		<i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-IPN2003200005946-Principal.</i>		24500.00
23-03-20	Dr	IDBI BANK A/c 0376104000000107	Receipt	1636
		<i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-IPN2003200007301-Principal.</i>		13600.00
				1251252.60
	Cr	Closing Balance		4132213.40
				2880960.80
				4132213.40
				4132213.40

MGM Medical College
N-6 , CIDCO, Aurangabad
Ethics Protocol Review Fees
Ledger Account

1-Jul-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-7-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT -000130723013 -SIRO-CLINPHARMA.</i>	Receipt	210		<u>27,777.00</u>
	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT -CITIN 20103625880-Novarties.</i>	Receipt	211		<u>22,500.00</u>
28-7-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT -N210201197402769- Reliance.</i>	Receipt	217		<u>69,375.00</u>
4-8-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT-CMS -1567438819-Diagno Search.</i>	Receipt	243		<u>75,000.00</u>
20-8-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT- HSBCN20233247356 PPD PHARMA.</i>	Receipt	276		<u>74,578.00</u>
21-8-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT -CMS1586981758-Diagnosearch.</i>	Receipt	281		25,000.00
10-9-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 037156 Dt 17/08/2020 (Union Bank of India) Received from Ardent Clinical Research Services for Ethics Protocol Review Fees, as per details attached deposited.</i>	Receipt	346		<u>69,375.00</u>
21-9-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 100093 Dt 15/09/2020 (Standard Urban Co-Op Bank) Received from Dr. Vishal Harilal Narwane for Ethics Protocol Review Fees, deposited.</i>	Receipt	372		20,000.00
28-9-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being NEFT Through received NEFT No. BARBQ20272911203-ZYDUS-HE for Clinical Research Services Review Fees.</i>	Receipt	393		<u>1,20,001.00</u>
17-10-2020	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 001305 Dt 04/09/2020 (Deutsche Bank) Received from Pharmaceutical Research Associates Ind Pvt Ltd for Ethics Protocol Review Fees, as per details attached, deposited.</i>	Receipt	441		25,000.00
	Dr IDBI BANK A/c 0376104000000107 <i>Being Chq No : 037168 Dt 29/09/2020 (Union Bank of India) Received from Ardent Clinical Research Services for Ethics Protocol Review Fees, as per details attached, deposited.</i>	Receipt	442		45,000.00
	Carried Over				<u>5,73,606.00</u>

continued ...

MGM Medical College

Ethics Protocol Review Fees Ledger Account : 1-Jul-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,73,606.00
					<hr/>
					5,73,606.00
Cr	Closing Balance			5,73,606.00	
				<hr/>	<hr/>
				5,73,606.00	5,73,606.00

MGM Medical College
N-6 , CIDCO, Aurangabad

Clinical Research Services Receipts
Ledger Account

1-Jul-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2020	Dr Opening Balance				45,06,234.40
7-8-2020	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-CMS1570970758 -Diagnosearch.</i>		251		14,96,500.00
11-8-2020	Cr IDBI BANK A/c 037610400000107 Bank <i>Being Chq No : 015151 Dt 11/08/2020 Issued Towards Remuneration of Medical Officer & Field Worker, as per details attached, deposited.</i>			2,40,000.00	
	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being Chq No : 015151 Dt 11/08/2020 Issued Towards Remuneration of Medical Officer & Field Worker, Rs. 1,50,000/- Reversed & credit back. Hence Credited.</i>		256		1,50,000.00
	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-AXTB202242975469 -MACH.</i>		258		1,20,000.00
12-8-2020	Cr IDBI BANK A/c 037610400000107 Bank <i>Being Chq No : 015152 Dt 12/08/2020 Issued Towards NEFT/RTGS for Remuneration of Medical Officer & Field Worker, as per details attached, deposited.</i>			1,50,000.00	
25-8-2020	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being NEFT Through received toawrds Clinical Research Services & Procedural Fee, as per NEFT-SBIN 420238054019 -CMS VELL</i>		289		3,42,000.00
31-8-2020	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being NEFT Through received toawrds Ethics Protocol Review fees per NEFT- N20244598347 JSS Medical.</i>		313		1,53,135.00
10-9-2020	Dr IDBI BANK A/c 037610400000107 Receipt <i>Being Chq No : 037155 Dt 17/08/2020 (Union Bank of India) Received from Ardent Clinical Research Services for Ethics Protocol Review Fees, as per details attached deposited.</i>		345		1,37,811.00
18-9-2020	Cr IDBI BANK A/c 037610400000107 Bank <i>Being Chq No : 015427 Dt 17/09/2020 Issued Towards Remuneration of Medical Officer & Field Worker, as per details attached, deposited.</i>			45,000.00	
23-9-2020	Cr IDBI BANK A/c 037610400000107 Bank <i>Being Ch.No. : 15432 issued towards Principal Investigators & clinical research 40 % amount paid to Doctors share, as per List attached.</i>			14,12,066.00	
	Carried Over			18,47,066.00	69,05,680.40

continued ...

MGM Medical College

Clinical Research Services Receipts Ledger Account : 1-Jul-2020 to 31-Oct-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,47,066.00	69,05,680.40
22-10-2020	Dr IDBI BANK A/c 0376104000000107 Receipt <i>Being NEFT Through received NEFT No. CITYN20151387035-COVENCE for Clinical Research Services Review Fees.</i>		456		11,050.00
	Dr IDBI BANK A/c 0376104000000107 Receipt <i>Being NEFT Through received NEFT No. CITYN20151386744-COVENCE for Clinical Research Services Review Fees.</i>		457		82,875.00
	Dr IDBI BANK A/c 0376104000000107 Receipt <i>Being NEFT Through received NEFT No. CITYN20151383809-COVENCE for Clinical Research Services Review Fees.</i>		458		<u>2,91,355.35</u>
				18,47,066.00	72,90,960.75
Cr	Closing Balance			54,43,894.75	
				72,90,960.75	72,90,960.75

Mgm Centre of Human Movement Sciences, Sanpada
 Plot No 46, Sect-30, Sanpada, Vashi, Navi Mumbai

Cost of Testing Charges
 Ledger Account

1-Apr-2019 to 20-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-6-2019	Dr Mgm University being received as per Bill no 01 dt 30.5.19 for Gait Analysis test charges (15 participants@ Rs.5000/- from IIT Madras)	Journal	14		75,000.00
4-11-2019	Dr IDBI BANK, Sanpada Br-0306104000079417 chq no 193930 being received as per receipt register r no 88 (being received from Sancheti college of pune as per Testing agreement - as 50% remaining final amount for cost of testing)	Receipt	10		86,000.00
					1,61,000.00
	Cr Closing Balance			1,61,000.00	
				1,61,000.00	1,61,000.00

Mel



Mgm Centre of Human Movement Sciences, Sanpada
 Plot No 46, Sect-30, Sanpada, Vashi, Navi Mumbai

Opd Collection
 Monthly Summary
 1-Jun-2019 to 31-Jul-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
June			
July		4,100.00	4,100.00 Cr
August			4,100.00 Cr
September			4,100.00 Cr
October			4,100.00 Cr
November		6,600.00	10,700.00 Cr
December		2,350.00	13,050.00 Cr
January		8,350.00	21,400.00 Cr
February		24,300.00	45,700.00 Cr
March		5,100.00	50,800.00 Cr
April			50,800.00 Cr
May			50,800.00 Cr
June			50,800.00 Cr
July			50,800.00 Cr
Grand Total		50,800.00	50,800.00 Cr



Handwritten signature
 Accountant

MGM School of Biomedical Sciences 2019-20

MGM Educational Campus
Sector-01, 2 Nd Floor, Kamothe,
Navi Mumbai
Maharashtra
E-Mail : sbsnm@mgmuhs.com

Receipt IDBI Bank Voucher

No. : 40

Dated : 18-Dec-2019

Particulars	Amount
Account : Internship Fees	6,000.00
Through : IDBI BANK LTD A/C No. 0183104000225267	
On Account of : Being Received Internship Fees for One Week Changu Kana Thakur Students Mumbai UNiversity B.Sc. Biotechnology Ms. Amruta Kumar Jadhav, Saraswati Mahadeo Pawar, Sneha Santosh Potale & Sunita Dhanaji Tetame (P.W.Rs.3000/- P.S. 50% Concession)	
Amount (in words) : INR Six Thousand Only	₹ 6,000.00

MGM SCHOOL OF BIOMEDICAL SCIENCES



Authorised Signatory

I/C DIRECTOR


ACCOUNTANT
MGM SCHOOL OF BIOMEDICAL SCIENCES



MGM INSTITUTE OF HEALTH SCIENCES
(Deemed University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC

MGM NEW BOMBAY COLLEGE OF NURSING

5th Floor, MGM Educational Campus, Plot No. 1 & 2, Sector-1
Kamothe, Navi Mumbai – 410 209.

Ref No.: MGM/NBCON/ /01/2020

Date :- 24/01/2020

To,
Ms. Surekha Zingde
President,
Indian Women Scientist Association (IWSA).
Vashi.

Subject:- Cancer Screening Camp on 7th January 2020.

Dear Madam,

As per discussion with Mrs. Vandana Kumbhar Associate Professor, MGMNBCON has arranged complete Blood Count Investigation and Food for Camp. The charges **Rs. 5000/-** for Blood Investigation (complete blood count) and Food (Breakfast & Lunch) for Camp of **Rs. 4475/-** to be paid by cheque to MGM New Bombay College of Nursing account by Indian Women Scientist Association (IWSA).

Please do the needful.

Thanking you,

Yours truly,

Dr. (Mrs.) Prabha K. Dasila
Professor & Director





बैंक ऑफ बड़ौदा
Bank of Baroda

वाशी, वाशी ४००७०३
VASHI, Vashi-400703

RTGS/NEFT IFSC CODE : BARB0VASHIX

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

CBS 25 01 20 20

सेविंग्स खाता | SAVINGS ACCOUNT D D M M Y Y Y Y

Pay MGM New Bombay College of Nursing

Or-Bearer
या धारक को

Rupees रुपये Nine thousand four hundred

Seventy five Only

अदा करें

₹ 94751-

खा. सं.
A/c. No. 10430100002144

IWSA "Murli Laj Chugani" Health Care Committee

FOR IWSA-MURLI LAJ CHUGANI [HCCOM

Smt. Lalata Phave Convener
Mr. Madhu Palude Treasurer
Secretary
ANY TWO JOINTLY FOR SURVIVORS

SB/2012/MT

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

VSI

Please sign above

⑈000640⑈ 400012081⑈ 002144⑈ 31

MGM INSTITUTE'S UNIVERSITY DEPARTMENT OF PROSTHETICS & ORTHOTICS				
CRE Collection				
Category Name	Bank Reference No	Transaction Date	Amount	Name of the Delegate
Registration Fees for C.R.E.	DUB8653810	08-Aug-19	1000	Dr. Sudarsan Swain D
Registration Fees for C.R.E.	DUB8656171	08-Aug-19	1000	Dr. Urvi D
Registration Fees for C.R.E.	DUB8658864	08-Aug-19	1000	Hiral Y Ramanandi D
Registration Fees for C.R.E.	DUB8727068	09-Aug-19	1000	Kiran Rane D
Registration Fees for C.R.E.	DUB8763909	10-Aug-19	1000	Gauraw Kumar Gupta D
Registration Fees for C.R.E.	DUB8771732	10-Aug-19	1000	Akshay Babu D
Registration Fees for C.R.E.	DUB8772502	10-Aug-19	1000	Yogeeta Sanjay Madkaikar D
Registration Fees for C.R.E.	DUB8774735	10-Aug-19	1000	Akshay Chavan D
Registration Fees for C.R.E.	DUB8778318	10-Aug-19	1000	Dhirendra Bahadur yadav D
Registration Fees for C.R.E.	DUB8785530	10-Aug-19	1000	Rahul Saroj D
Registration Fees for C.R.E.	DUB8786399	10-Aug-19	1000	Dr. Sushant Raut D
Registration Fees for C.R.E.	DUB8788151	10-Aug-19	1000	Shail Chavda D
Registration Fees for C.R.E.	DUB8790847	10-Aug-19	1000	RASKAR SUDARSHAN B. D
Registration Fees for C.R.E.	DUB8795590	10-Aug-19	1000	RADHA V KANARA D
Registration Fees for C.R.E.	DUB8800646	10-Aug-19	1000	Miss.Vinita lokhande D
Registration Fees for C.R.E.	DUB8801046	10-Aug-19	1000	Mr.Narendra Patil D
Registration Fees for C.R.E.	DUB8802554	10-Aug-19	1000	Shrutika Ranadive D
Registration Fees for C.R.E.	DUB8809020	10-Aug-19	1000	Rashmi Kumari D
Registration Fees for C.R.E.	DUB8811346	11-Aug-19	1000	Samadhan Bhoir D
Registration Fees for C.R.E.	DUB8811664	11-Aug-19	1000	Yashas Chumble
Registration Fees for C.R.E.	DUB8825984	11-Aug-19	1000	Debating Paul D
Registration Fees for C.R.E.	DUB8833781	11-Aug-19	1000	Yogesh Machhindra Zodge S
Registration Fees for C.R.E.	DUB8834152	11-Aug-19	1000	Vaibhav Ramkrushna Thakre
Registration Fees for C.R.E.	DUB8834902	11-Aug-19	1000	Riddhi M Shah
Registration Fees for C.R.E.	DUB8835194	11-Aug-19	1000	Janvi Bhupat Pandya
Registration Fees for C.R.E.	DUB8835351	11-Aug-19	1000	Sushilkumar P Dantala S
Registration Fees for C.R.E.	DUB8835457	11-Aug-19	1000	Purshottam S Dantala D
Registration Fees for C.R.E.	DUB8835887	11-Aug-19	1000	Namita Sakhale
Registration Fees for C.R.E.	DUB8836021	12-Aug-19	1000	Dr. Hirdesh Kumar Pal
Registration Fees for C.R.E.	DUB8836028	12-Aug-19	1000	Dr. Chetan Pal
Registration Fees for C.R.E.	DUB8838028	12-Aug-19	1000	Ghorpade Ranjeet Chandrakant D
Registration Fees for C.R.E.	DUB8847421	12-Aug-19	1000	Radha Raman Kumar D
Registration Fees for C.R.E.	DUB8850964	12-Aug-19	1000	Mrs. Bhavna Manoj Lala D
Registration Fees for C.R.E.	DUB8851851	12-Aug-19	1000	Mrs. Neha S. Patil D
Registration Fees for C.R.E.	DUB8852919	12-Aug-19	1000	Saurabh dabir D
Registration Fees for C.R.E.	DUB8853260	12-Aug-19	1000	Saurabh Sakpal D
Registration Fees for C.R.E.	DUB8854453	12-Aug-19	1000	Dr. Nishant Doshi D
			37000	
Category Name	Bank Reference	Transaction D	Amount	Name of the Delegate
Registration Fees for C.R.E. (Spot Registration)	DUB8878726	13-Aug-19	1500	Subodh Kumar Suman D
Total Collection			38500	



 29/8/20
 

Ref No: - SBS/15/12/5659

Date: - 13/12/19.

Prin. Prof. V. D. Barhate
M.Sc. (Chemistry), Ph.D.
Tel: (022) 2746 7599 (D)

Ref. No.: CKTACS/ 1582/2019

Date : 12/12/19

To,
The Director
MGM college,
Kamothe, Panvel, Raigad

Subject : Grant of permission for one week internship program.

Respected Mam,

We are the permanently affiliated college with the University of Mumbai having B.sc. Biotechnology as an ambitious and prestigious postgraduate programme.

As per the norms of University, students have to undergo this course for period of one week.

In pursuance of this policy, we are approaching your esteemed organization to extend your expertise and practical knowledge for benefit of our student.

I request you to grant her permission to undergo for the this internship program for one week as per your convenience.

I hope, as this is an academic exercise you will grant the permission.

Thanking You,

Yours faithfully,

V. D. Barhate

Principal,

Changu kana Thakur
college

Forwarded to
Director SBS
• Consider there care.

Name of Students: 1) Amruta Kumar Jadhav. 2) Saraswati Mahadeo Pawar. 3) Sneha Santosh Potale. 4) Sunita Dhanaji Tetame.

M. K. Kothare
12/12/2019
HOD Biotechnology

• Permitted for 16- to 21-12-2019.

MGM SCHOOL OF BIOMEDICAL SCIENCES

Forward No. CKTACS/ 6072

Date 13/12/19

Receiver Sign

Forwarded to
Accounts
Take the funds in consultancy
heads: *M. K. Kothare*
12/12/2019

To,
The Director
MGM SBS, Kamotha

subject: Permission for one week internship
programme

Respected mam.

We the students of C.K. Thakur college of T.Y BSc Biotechnology, would like to complete one week internship program in Biotechnology Lab. As per your norms the charges for the same are **Rs 3000**, but due to financial constraints please give us 50% discount so that we can complete our internship.

Thanking you.

- | | |
|----------------------------|---------------------|
| 1) Amruta kumar Jadhav | - Amru |
| 2) saraswati Mahadeo Pawar | - Sar |
| 3) Sneha santosh Potale | - Potale |
| 4) Sunita Dhanaji Tetame | - Sunita |

- ① Permitted - 50% amount
② Considered i.e. 1500/- per head -

forwarded to
Accounts.

Put in consultancy heads.

Director
12/11/2019