



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University)

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.

Alumni List for the Academic year 2023-24

Sr.	Name of the Student	Course	Batch	Amount
1	SAJINI SAJI VARGHESE	B.Sc Nursing	2009-2013	500
2	JISLIN JOSE	B.Sc Nursing	2010-2014	500
3	AKANKSHA RAJENDRA PATIL	B.Sc Nursing	2019-2023	500
4	ABISHA EBENEZER	B.Sc Nursing	2019-2023	500
5	ADITI PRAKASHCHANDRA PANIGRAHI	B.Sc Nursing	2019-2023	500
6	AISHWARYA AJIMON	B.Sc Nursing	2019-2023	500
7	ALBI MATHAI MATHEW	B.Sc Nursing	2019-2023	500
8	ALPHY JOSEPH	B.Sc Nursing	2019-2023	500
9	AMITHA MATHEW	B.Sc Nursing	2019-2023	500
10	ANASWARA RAJU	B.Sc Nursing	2019-2023	500
11	ANEETA MATHEW	B.Sc Nursing	2019-2023	500
12	ANET MARIAM MATHEW	B.Sc Nursing	2019-2023	500
13	ANKITA ANANT BHATADE	B.Sc Nursing	2019-2023	500
14	ANUSHKA SANTOSH KOLTHARKAR	B.Sc Nursing	2019-2023	500
15	APURVA RAVINDRA KOLI	B.Sc Nursing	2019-2023	500
16	ASHILY VARGHESE	B.Sc Nursing	2019-2023	500
17	BHAGYALEKSHMI AJIT	B.Sc Nursing	2019-2023	500
18	DEEPTI VIJAY BHARSAT	B.Sc Nursing	2019-2023	500
19	ELSHA LALU	B.Sc Nursing	2019-2023	500
20	HARSHITHA HARIDAS	B.Sc Nursing	2019-2023	500
21	JANVI NARENDRABHAI PATEL	B.Sc Nursing	2019-2023	500
22	JASMINE JAMES	B.Sc Nursing	2019-2023	500
23	JEEVA VARGHESE	B.Sc Nursing	2019-2023	500
24	JERIN MARIA SHAJI	B.Sc Nursing	2019-2023	500
25	JISHA MARIYAM JOSEPH	B.Sc Nursing	2019-2023	500
26	JIYA SAMUEL	B.Sc Nursing	2019-2023	500
27	JUBY ANNA JAMES	B.Sc Nursing	2019-2023	500
28	KESIYA RIJIMON RIJI	B.Sc Nursing	2019-2023	500
29	MERIN MARY SAM	B.Sc Nursing	2019-2023	500
30	MERLIN MATHEW	B.Sc Nursing	2019-2023	500
31	MERLIN THOMAS	B.Sc Nursing	2019-2023	500
32	MOHINI SANIL GOWARI	B.Sc Nursing	2019-2023	500
33	NILEENA SABU	B.Sc Nursing	2019-2023	500
34	NUTAN VIJAY KUMAR	B.Sc Nursing	2019-2023	500

35	PALLAVI SATYAWAN YEWALE	B.Sc Nursing	2019-2023	500
36	PINHEIRO JOSEPH MISHAL	B.Sc Nursing	2019-2023	500
37	PRITI SANTOSH PADIYAL	B.Sc Nursing	2019-2023	500
38	PRIYANKA SANTOSH PATIL	B.Sc Nursing	2019-2023	500
39	RAHUL SHIVAJI KARKHELE	B.Sc Nursing	2019-2023	500
40	RUPESHA GAUTAM PATIL	B.Sc Nursing	2019-2023	500
41	SAKSHI RAJENDRA PURARKAR	B.Sc Nursing	2019-2023	500
42	SANSKRUTI RAJKUMAR GOMPATIL	B.Sc Nursing	2019-2023	500
43	SAYALI VIJAY KADAM	B.Sc Nursing	2019-2023	500
44	SHAMAL SHASHIKANT MHATRE	B.Sc Nursing	2019-2023	500
45	SHREYA PADMAKAR MOKAL	B.Sc Nursing	2019-2023	500
46	SHRUTI LAKSHMAN TALEKAR	B.Sc Nursing	2019-2023	500
47	SNEHA PHILIP PADICKAL	B.Sc Nursing	2019-2023	500
48	VAIBHAVI UDAY MHATRE	B.Sc Nursing	2019-2023	500
49	VARSHA ANNA CHERIAN	B.Sc Nursing	2019-2023	500
50	VISHNUPRIYA PADMANBHAN	B.Sc Nursing	2019-2023	500
51	MARIAM CHRITINA SIBI	P.B.B.SC Nursing	2021-2023	500
52	CELINA ELSA THOMAS	P.B.B.SC Nursing	2021-2023	500
53	GAVANDI JUNED MAHEBUB	P.B.B.SC Nursing	2021-2023	500
54	PATIL SNEHAL RAJENDRA	P.B.B.SC Nursing	2021-2023	500
55	TOTARE ANJALI AHRU	P.B.B.SC Nursing	2021-2023	500
56	SHAIKH HEENA FAIYAZ AHMED	P.B.B.SC Nursing	2021-2023	500
57	KAJAL SURESH RAI	P.B.B.SC Nursing	2021-2023	500
58	SALUNKE TRIVENI SANJAY	P.B.B.SC Nursing	2021-2023	500
59	ANITHA P	P.B.B.SC Nursing	2021-2023	500
60	ATISH	P.B.B.SC Nursing	2021-2023	500
61	ASHWINI DATTATRAY SURYAWANSHI	P.B.B.SC Nursing	2021-2023	500
62	CHARUSHILA KHAIRE	P.B.B.SC Nursing	2021-2023	500
63	SONALI BHOSALE	P.B.B.SC Nursing	2021-2023	500
64	PRANITA PATIL	P.B.B.SC Nursing	2021-2023	500
65	SAKSHI MORE	P.B.B.SC Nursing	2021-2023	500
66	DHINDALE KIRTI GOPAL	P.B.B.SC Nursing	2021-2023	500
67	VIVEK GAUTAM KAMBLE	P.B.B.SC Nursing	2021-2023	500
68	DIVYA PATHAK	P.B.B.SC Nursing	2021-2023	500
69	AHIRE TEJALBAN MANOJBHAI	M.Sc Nursing	2021-2023	500
70	PARDESHI MAHESH RAJENDRA	M.Sc Nursing	2021-2023	500
71	SHAILA SANTOSH GHANEKAR	NPCC Nursing	2021-2023	500
72	SREELETHA ARUNIMA	Ph.D Nursing		500
73	ASMITHA LAXMAN KAMBLE	Ph.D Nursing		500
74	ALIK ANTHONY RAE	Ph.D Nursing		500
TOTAL				37000

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MGM NEW BOMBAY COLLEGE OF NURSING

E-Mail : principal@mgmudn-nm.edu.in

Alumni Fees Monthly Summary 1-Apr-23 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			2,25,500.00 Cr
April		500.00	2,26,000.00 Cr
May			2,26,000.00 Cr
June		500.00	2,26,500.00 Cr
July			2,26,500.00 Cr
August			2,26,500.00 Cr
September			2,26,500.00 Cr
October		34,000.00	2,60,500.00 Cr
November			2,60,500.00 Cr
December		1,000.00	2,61,500.00 Cr
January			2,61,500.00 Cr
February			2,61,500.00 Cr
March		1,000.00	2,62,500.00 Cr
Grand Total		37,000.00	2,62,500.00 Cr



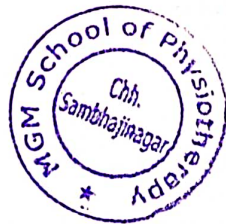
MGM SCHOOL OF PHYSIOTHERAPY
Allumini List From 01/09/2024 22/07/2024

Sr. No.	Student Name	Amount	Date
1	Bendre Vikas Shivaji	100	03/10/2023
2	Jaiswal Aancha Sanjay	100	03/10/2023
3	Sardar Tanpreet Kaur Pritam Singh	100	03/10/2023
4	Godbole Sheetal Ashok	100	30/11/2023
5	Shaikh Saba Afreen Afsar	100	24/1/2024
6	Gawate Prachi Rajubhau	100	29/1/2024
7	Londe Ankita Deepak	100	02/02/2024
8	Gaikwad Abhilasha Anilkumar	100	02/02/2024
9	Nagwani Kunal Nanakram	100	16/2/2024
10	Bhavthankar Rohit sunil	100	16/2/2024
11	Zawar Pranoti Rajgopal	100	16/2/2024
12	Jirage Chetana Mahadev	100	22/2/2024
13	Solanki Pavan Raju	100	07/03/2024
14	Yelikar Ankita Govindrao	100	07/03/2024
15	Sabir Zara Abir Feroz Sabir	100	14/3/2024
16	Kamlakar Sampada Sandesh	100	26/3/2024
17	Khan Madiha Irfan	100	27/3/2024
18	Darbar Aaloka Maheshbhai	100	27/3/2024
19	Shaikh Gualfsha Fatima	100	18/04/2024
20	Karkhanis Esha Sameer	100	26-04-2024
21	More Kalyani Rangnath	100	26-04-2024
22	Joshi Gauri Rajesh	100	26-04-2024
23	Khedkar Prathamesh Jairaj	100	27-04-2024
24	Shaikh Siddique Gulab	100	01-07-2024
25	Padole Payal Kishor	100	03-07-2024
26	Patil Nishant Nileem	100	05-07-2024
27	Badjate Unnati Manoj	100	05-07-2024
28	Bhoir Swamini Sudhakar	100	05-07-2024
29	Nair Nidhi Prakash	100	05-07-2024
30	Rane Anushka Suhas	100	05-07-2024
31	Botre Priyanka Rajesh	100	05-07-2024
32	Khusro Arisha Fatima Mohammed Shoeb	100	05-07-2024
33	Quazi Falahfatema Bahauddin	100	05-07-2024
34	Gounder Poojashri Kannan	100	05-07-2024
35	Choudhary Karina Kishor	100	05-07-2024
36	Bhanushali Riya Kirti	100	05-07-2024
37	Sawant Siddhi Pradeep	100	05-07-2024
38	Patil Ankit Chandrakant	100	08-07-2024
39	Angre Rucha Ganesh	100	08-07-2024
40	Waghmare Radhika Maroti	100	08-07-2024
41	Dhatinge Tejasvi Umakant	100	08-07-2024
42	Malekar Neha Vinod	100	08-07-2024
43	Pawar Snehal Deepak	100	08-07-2024

44	Ghatge Yashashree Sanjay	100	08-07-2024
45	Sawant Soham Sudesh	100	08-07-2024
46	Patil Aishwarya Ashok	100	08-07-2024
47	Salve Snehal Prajay	100	08-07-2024
48	Wadhvani Harsha Hemant	100	08-07-2024
49	Kolharkar Vedshree Shrikrishna	100	08-07-2024
50	Bumb Prachunsa Sunil	100	08-07-2024
51	Jadhav Akanksha Ajitkumar	100	08-07-2024
52	Lokhande Latika Prakash	100	08-07-2024
53	Rajput Harshal Rajendra	100	09-07-2024
54	Sitap Shruti Kiran	100	09-07-2024
55	Ladha Bhakti Krishankant	100	10-07-2024
56	Syed Samanzuby Wahed	100	10-07-2024
57	Panchal Ayushi Brijesh	100	10-07-2024
58	Adhikari Sejal Ravindra	100	10-07-2024
59	Mahadik Anushka Ajit	100	10-07-2024
60	Rade Sakshi Rajesh	100	10-07-2024
61	Kulkarni Shreya Shripad	100	11-07-2024
62	Nathani Tanvi Gautam	100	15-07-2024
63	Patil Shivani Pundlik	100	15-07-2024
64	Jouk Neha Bandu	100	15-07-2024
65	Dak Prajakta Santosh	100	15-07-2024
66	Chachra Darshana Rakesh	100	22-07-2024
Total		6600	

Suhel
31.07.2024

For
31/07/2024



Director
MGM School of Physiotherapy
Chh. Sambhajinagar

MGM Medical College
 N-6 , CIDCO, Aurangabad
 Contact : 6601100 , 2484693

Alumni Fees
 Monthly Summary
 1-Apr-23 to 31-Mar-24

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			7,95,500.00 Cr
April		33,500.00	8,29,000.00 Cr
May		9,500.00	8,38,500.00 Cr
June		17,000.00	8,55,500.00 Cr
July		35,500.00	8,91,000.00 Cr
August	1,500.00	1,03,500.00	9,93,000.00 Cr
September		9,000.00	10,02,000.00 Cr
October		8,500.00	10,10,500.00 Cr
November			10,10,500.00 Cr
December		2,500.00	10,13,000.00 Cr
January		2,500.00	10,15,500.00 Cr
February		500.00	10,16,000.00 Cr
March		1,500.00	10,17,500.00 Cr
Grand Total	1,500.00	2,23,500.00	10,17,500.00 Cr

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MGM Medical College
N-6 , CIDCO, Aurangabad
Contact : 6601100 , 2484693

Alumni Fees
Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	By Opening Balance				7,95,500.00
10-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	43		2,000.00
11-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	47		10,000.00
12-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	52		1,500.00
13-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	59		3,000.00
15-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	63		2,000.00
17-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	65		3,500.00
18-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	69		2,000.00
19-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	81		2,000.00
21-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	87		1,000.00
24-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	94		1,000.00
25-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	98		1,000.00
26-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	100		500.00
27-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	104		2,000.00
28-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	108		1,500.00
29-Apr-23	By IDBI BANK A/c 0376104000000107	Receipt	109		500.00
2-May-23	By IDBI BANK A/c 0376104000000107	Receipt	128		2,000.00
4-May-23	By IDBI BANK A/c 0376104000000107	Receipt	136		1,000.00
5-May-23	By IDBI BANK A/c 0376104000000107	Receipt	144		1,500.00
6-May-23	By IDBI BANK A/c 0376104000000107	Receipt	150		500.00
8-May-23	By IDBI BANK A/c 0376104000000107	Receipt	159		500.00
11-May-23	By IDBI BANK A/c 0376104000000107	Receipt	174		500.00
19-May-23	By IDBI BANK A/c 0376104000000107	Receipt	201		500.00
20-May-23	By IDBI BANK A/c 0376104000000107	Receipt	204		500.00
23-May-23	By IDBI BANK A/c 0376104000000107	Receipt	213		500.00
26-May-23	By IDBI BANK A/c 0376104000000107	Receipt	232		500.00
27-May-23	By IDBI BANK A/c 0376104000000107	Receipt	239		500.00
31-May-23	By IDBI BANK A/c 0376104000000107	Receipt	256		1,000.00
1-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	259		1,000.00
5-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	272		500.00
8-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	283		500.00
12-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	299		2,500.00
13-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	309		2,000.00
14-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	314		3,000.00
17-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	341		500.00
19-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	352		500.00
20-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	353		500.00
21-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	357		500.00
22-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	366		500.00
26-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	374		2,000.00
27-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	377		500.00
28-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	380		500.00
29-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	383		1,000.00
30-Jun-23	By IDBI BANK A/c 0376104000000107	Receipt	385		1,000.00
5-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	397		500.00
8-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	407		1,500.00
10-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	410		500.00
11-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	412		2,000.00
12-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	420		2,000.00
13-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	425		1,000.00

Carried Over

8,63,000.00

continued

MGM Medical College

Alumni Fees Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				8,63,000.00
14-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	429		500.00
15-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	446		1,000.00
17-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	458		1,500.00
18-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	463		1,000.00
19-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	469		1,500.00
20-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	474		2,000.00
21-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	476		1,000.00
24-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	486		2,500.00
26-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	507		1,000.00
27-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	513		1,000.00
28-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	517		500.00
29-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	524		2,000.00
31-Jul-23	By IDBI BANK A/c 0376104000000107	Receipt	530		8,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	531		4,500.00
1-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	543		25,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	544		7,000.00
2-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	555		7,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	556		17,000.00
3-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	566		9,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	569		5,500.00
4-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	576		4,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	577		3,500.00
5-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	586		1,000.00
7-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	623		1,500.00
8-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	631		1,500.00
9-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	634		1,000.00
10-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	642		1,500.00
11-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	649		1,000.00
14-Aug-23	To IDBI BANK A/c 0376104000000107	Bank		500.00	
16-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	667		500.00
19-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	682		500.00
21-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	686		1,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	688		1,500.00
22-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	695		500.00
23-Aug-23	To IDBI BANK A/c 0376104000000107	Bank		500.00	
	By IDBI BANK A/c 0376104000000107	Receipt	698		1,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	699		500.00
24-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	705		1,500.00
25-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	707		500.00
	By IDBI BANK A/c 0376104000000107	Receipt	709		5,000.00
26-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	714		500.00
	By IDBI BANK A/c 0376104000000107	Receipt	716		500.00
27-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	717		500.00
28-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	720		500.00
	By IDBI BANK A/c 0376104000000107	Receipt	721		500.00
	By IDBI BANK A/c 0376104000000107	Receipt	724		500.00
29-Aug-23	By IDBI BANK A/c 0376104000000107	Receipt	727		500.00
31-Aug-23	To IDBI BANK A/c 0376104000000107	Bank		500.00	
	By IDBI BANK A/c 0376104000000107	Receipt	735		500.00
2-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	742		500.00
4-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	750		500.00
8-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	768		500.00
9-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	772		500.00
10-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	773		500.00
12-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	781		500.00
14-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	787		500.00

Carried Over

1,500.00 9,98,000.00

MGM Medical College

Alumni Fees Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,500.00	9,98,000.00
20-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	800		500.00
25-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	812		1,000.00
26-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	814		1,000.00
29-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	820		1,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	821		500.00
30-Sep-23	By IDBI BANK A/c 0376104000000107	Receipt	824		1,000.00
1-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	828		500.00
3-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	833		500.00
5-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	841		2,000.00
6-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	846		1,000.00
9-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	849		500.00
10-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	855		500.00
17-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	872		500.00
18-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	879		2,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	880		500.00
30-Oct-23	By IDBI BANK A/c 0376104000000107	Receipt	919		500.00
7-Dec-23	By IDBI BANK A/c 0376104000000107	Receipt	1022		500.00
8-Dec-23	By IDBI BANK A/c 0376104000000107	Receipt	1031		500.00
21-Dec-23	By IDBI BANK A/c 0376104000000107	Receipt	1079		1,000.00
22-Dec-23	By IDBI BANK A/c 0376104000000107	Receipt	1084		500.00
5-Jan-24	By IDBI BANK A/c 0376104000000107	Receipt	1148		1,500.00
17-Jan-24	By IDBI BANK A/c 0376104000000107	Receipt	1200		500.00
31-Jan-24	By IDBI BANK A/c 0376104000000107	Receipt	1246		500.00
14-Feb-24	By IDBI BANK A/c 0376104000000107	Receipt	1298		500.00
2-Mar-24	By IDBI BANK A/c 0376104000000107	Receipt	1347		500.00
18-Mar-24	By IDBI BANK A/c 0376104000000107	Receipt	1406		500.00
22-Mar-24	By IDBI BANK A/c 0376104000000107	Receipt	1425		500.00
				1,500.00	10,19,000.00
To	Closing Balance			10,17,500.00	
				10,19,000.00	10,19,000.00

MGM Medical College
N-6 , CIDCO, Aurangabad

Alumni Fees
Ledger Account

1-Apr-24 to 31-Aug-24

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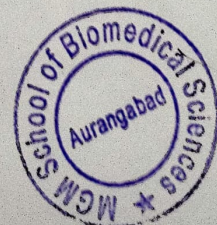
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-May-24	By IDBI BANK A/c 0376104000000107	Receipt	159		500.00
25-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	636		1,000.00
26-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	642		8,500.00
27-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	645		37,000.00
28-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	648		20,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	649		500.00
29-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	652		10,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	654		2,000.00
30-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	658		2,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	661		1,500.00
	By IDBI BANK A/c 0376104000000107	Receipt	662		500.00
31-Aug-24	By IDBI BANK A/c 0376104000000107	Receipt	665		1,000.00
	By IDBI BANK A/c 0376104000000107	Receipt	668		500.00
	By IDBI BANK A/c 0376104000000107	Receipt	669		1,000.00
					87,000.00
To	Closing Balance			87,000.00	
				87,000.00	87,000.00



Alumini List 2023-2024

Sr. No	Name	Date	Amount
1	Jaybhaye Vaibhav Satyawar	24.05.2023	500.00
2	Mehetre Pooja Laxman	24.05.2023	500.00
3	Madar Moheen Shaha Raheman Shaha	24.05.2023	500.00
4	Hiwale Rushikesh Gajanan	24.05.2023	500.00
5	Sharnagat Aalok Bhagwat	07.06.2023	500.00
6	Siddiqui Mannan Mazhar	07.06.2023	500.00
7	Ingle Uddhav Balasaheb	12.06.2023	500.00
8	Bansod Mangesh Madhkar	19.06.2023	500.00
9	Shelke Vaibhav Sanjay	19.06.2023	500.00
10	Dhayade Jeevan Sanjay	19.06.2023	500.00
11	Melgar Snehal Shivaji	27.06.2023	500.00
12	Pitale Pavan Narayan	27.06.2023	500.00
13	Vaygave Digambar Madhav	28.06.2023	500.00
14	Gavhad Ajinath Ambadas	25.07.2023	500.00
15	Phalke Vikas Sominath	25.07.2023	500.00
16	Jadhav Aditi Maharudra	25.07.2023	500.00
17	Kazi Shoaib Jamiloddin	25.07.2023	500.00
18	Kazi Sohail Akhiloddin	25.07.2023	500.00
19	Kakde Pawan Apparao	25.07.2023	500.00
20	Wadhe Sanchita Janardhan	25.07.2023	500.00
21	Lavhate Mayur Sunil	25.07.2023	500.00
22	Shaikh Heena Kausar Gulam Husain	25.07.2023	500.00
23	Gaikwad Ankita Balkrishna	25.07.2023	500.00
24	Sharuk Yusuf Shaikh	14.08.2023	500.00
25	Gajanan Bhaskarrao Warkhade	14.08.2023	500.00
26	Firdous Sk Rafique Shaikh	25.08.2023	500.00
27	Anurag Pandey	01.09.2023	500.00
28	Sohan Dattatraya Dukre	20.09.2023	500.00
29	Sayama Imran Khan Khatoon	20.09.2023	500.00
30	Thakur Anurag Suresh	11.12.2023	500.00
31	Suradkar Nisha Satish	11.12.2023	500.00
32	Tathe Abhishek Rameshwar	11.12.2023	500.00
33	Awchar Gopal Sandip	11.12.2023	500.00
34	Mandade Prashant Ganesh	11.12.2023	500.00
35	Payghan Swapnil Samadhan	11.12.2023	500.00
36	Zalke Ajay Nandkishor	30.12.2023	500.00
37	Shekhar Bhikan Khade	30.12.2023	500.00

(Signature)



38	Ravindra Eknath Chavan	30.12.2023	500.00
39	Abhilash Goud Burra	30.12.2023	500.00
40	Megha Ramkishan Jamdhade	04.01.2024	500.00
41	Sonwane Vishal Samadhan	24.01.2024	500.00
42	Chavan Anuradha Bapura	24.01.2024	500.00
43	Waghole Vaibhav Rajesh	24.01.2024	500.00
44	Chavan Pruthviraj Nandkishor	03.02.2024	500.00
45	Ahmed Wajamath Mubashir	03.02.2024	500.00
46	Nikhi Ashok Wani	03.02.2024	500.00
47	Bhosale Akshay Vitthal	07.02.2024	500.00
48	Pawar Pawan Ram	09.02.2024	500.00
49	Shinde Dnyaneshwar Shankarrao	12.02.2024	500.00
50	Devre Komal Narhari	14.02.2024	500.00
51	Nilesh Ananda Kedare	17.02.2024	500.00
52	Vaishali Vijay Patil	17.02.2024	500.00
53	Swati Daulat Bhagat	17.02.2024	500.00
54	Dayana Dancel Pereria	21.02.2024	500.00
Total			27,000.00

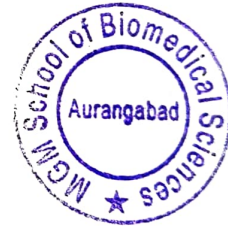
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Alumini List 2024-2025

Sr. No	Name	Date	Amount
1	Warkari Vaibhav Sanjay	03.05.2024	500.00
2	Pathak Mahesh Vijay	03.05.2024	500.00
3	Jayesh Jaywantrao Kulkarni	10.06.2024	500.00
4	Tambade Abhishek Vitthal	26.06.2024	500.00
5	Patil Vaishali Vijay	03.07.2024	500.00
6	Sudarshan Mohan Chavan	08.07.2024	500.00
7	Lahange Pawan	19.07.2024	500.00
8	Tippanwanr Vaishnavi Dipak	20.08.2024	500.00
9	Doifode Rushiraj Ratnakar	20.08.2024	500.00
10	Rathod Shivam Uttam	26.08.2024	500.00
11	Bacchuwar Maturi Madhukar	09.09.2024	500.00
12	Iram Mirza Aleem Ashmira	09.09.2024	500.00
13	Mohammad Kaif Firoz	09.09.2024	500.00
14	Saif Anwar Khan	09.09.2024	500.00
15	Bramhani Vishvanath Kame	09.09.2024	500.00
Total			7,500.00

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MGM School of Physiotherapy

Sector-1, Kamothe, Navi Mumbai

Alumni Registration Fees

Ledger Account

1-Aug-23 to 31-Jul-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Jan-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt BEING RECEIVED AS PER SBI COLLECT DCR		213		500.00
15-Jan-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt BEING RECEIVED AS PER SBI COLLECT DCR		214		4,000.00
16-Jan-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt BEING RECEIVED AS PER SBI COLLECT DCR		215		500.00
17-Jan-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt BEING RECEIVED AS PER SBI COLLECT DCR		216		2,000.00
12-Feb-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt BEING RECEIVED AS PER SBI COLLECT DCR		232		1,000.00
					8,000.00
Cr	Closing Balance			8,000.00	8,000.00
1-Apr-24	Dr Opening Balance				8,000.00
21-May-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		18		2,000.00
22-May-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		19		1,000.00
23-May-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		20		500.00
24-May-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		21		500.00
25-Jul-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		61		11,000.00
28-Jul-24	Dr S.B.I Collect -Kamothe C.A/c-00000037721380488 Receipt as per SBI collect DCR		64		10,000.00
					33,000.00
Cr	Closing Balance			33,000.00	33,000.00

Total ₹ 33,000/-

hgf

Accountant

