



**AMALA INSTITUTE OF MEDICAL SCIENCES**

MEDICAL COLLEGE HOSPITAL

AIMS

FINANCIAL YEAR 2025 - 2026

LEDGER FROM 123 01 April 2025 TO 31 March 2026

Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
<b>D.M. CARDIOLOGY 2021 BATCH</b>			<b>554</b>				<b>554</b>	
		<b>DR KHARIWALE HARSHAL LILADHAR</b>	<b>554</b>				<b>554</b>	
		<b>June</b>	<b>554</b>				<b>554</b>	
J. MC	3085	23/06/25 Excess paid fee Transferred to Hostel Deposit.					554	
<b>D.M. CARDIOLOGY 2022 BATCH</b>				<b>1560000</b>	<b>1564500</b>		<b>4500</b>	
		<b>DR CATHERINE T PAUL</b>			<b>4500</b>		<b>4500</b>	
		<b>October</b>			<b>4500</b>		<b>4500</b>	
J. MC	7654	31/10/25 ACLS & BLS fee .			4500			
J. MC	7655	31/10/25 ACLS & BLS fee tf .					4500	
		<b>DR KAMANI BHARATH TEJA</b>		<b>1105000</b>	<b>1105000</b>			
		<b>September</b>		<b>1105000</b>	<b>1105000</b>			
R. MC	1356	25/09/25 3rd Year D M Cardiology Fee Received Through			663316			
J. MC	6276	26/09/25 Salary payable adjusted to 3rd Year fee.			441684			
		<b>DR NITISH GARG</b>		<b>455000</b>	<b>455000</b>			
		<b>April</b>		<b>455000</b>	<b>50000</b>			<b>405000</b>
J. MC	1268	30/04/25 Tuition fee collected .			50000			
		<b>May</b>		<b>405000</b>	<b>50000</b>			<b>355000</b>
J. MC	2327	31/05/25 Tuition fee collected .			50000			
		<b>June</b>		<b>355000</b>	<b>50000</b>			<b>305000</b>
J. MC	3248	30/06/25 Tuition fee collected .			50000			
		<b>July</b>		<b>305000</b>	<b>50000</b>			<b>255000</b>
J. MC	4308	31/07/25 Tuition fee collected .			50000			
		<b>August</b>		<b>255000</b>	<b>50000</b>			<b>205000</b>
J. MC	5505	31/08/25 Tuition fee collected .			50000			
		<b>September</b>		<b>205000</b>	<b>50000</b>			<b>155000</b>
J. MC	6552	30/09/25 Tuition fee collected .			50000			
		<b>October</b>		<b>155000</b>	<b>155000</b>			
R. MC	1609	09/10/25 Balance Third Year fee received .			7781			
J. MC	7068	09/10/25 Salary payable adjusted to 3rd year fee .			147219			
<b>D.M. CARDIOLOGY 2023 BATCH</b>				<b>905000</b>	<b>854474</b>			<b>50526</b>
		<b>DR SHIBU RAJ P S</b>		<b>905000</b>	<b>854474</b>			<b>50526</b>
		<b>June</b>		<b>905000</b>	<b>734474</b>			<b>170526</b>
J. MC	3086	23/06/25 Salary payable adjusted to Fee receivable .			69345			
J. MC	3087	23/06/25 Salary payable adjusted to Fee receivable .			135129			
R. MC	406	25/06/25 2nd Year D M Cardiology Fee Received Through			500000			
J. MC	3249	30/06/25 .			30000			
		<b>July</b>		<b>170526</b>	<b>30000</b>			<b>140526</b>
J. MC	4309	31/07/25 .			30000			
		<b>August</b>		<b>140526</b>	<b>30000</b>			<b>110526</b>
J. MC	5506	31/08/25 .			30000			
		<b>September</b>		<b>110526</b>	<b>30000</b>			<b>80526</b>
J. MC	6553	30/09/25 Tuition fee collected .			30000			
		<b>October</b>		<b>80526</b>	<b>30000</b>			<b>50526</b>
J. MC	7656	31/10/25 Tuition fee collected .			30000			
<b>D.M. CARDIOLOGY 2024 BATCH</b>					<b>4902720</b>		<b>4902720</b>	
		<b>DR SNEHAL DE</b>			<b>1230680</b>		<b>1230680</b>	
		<b>August</b>			<b>1230680</b>		<b>1230680</b>	
R. MC	769	05/08/25 1st Year D M Cardiology Tuition fee received .			1200000			
R. MC	770	05/08/25 1st Year D M Cardiology Special fee received .			20680			



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			Credit	Debit	Credit	Debit	Credit	Debit
R.MC 771	05/08/25	1st Year D M Cardiology Hostel deposit received			10000			
J. MC 5012	05/08/25	Hostel Deposit Received in College Account.					10000	
MC 15	08/08/25	1st Year D M Cardiology Fee Due.					1220680	
		<b>DR SR LIJIYA MATHEW</b>			<b>1220680</b>		<b>1220680</b>	
		<b>August</b>			<b>1220680</b>		<b>1220680</b>	
R.MC 764	01/08/25	1st Year D M Cardiology Tuition Fee Received I			800000			
R.MC 765	01/08/25	1st Year D M Cardiology Special Fee Received I			20680			
J. MC 5094	01/08/25	Scholarship Sanctioned by the Management - S :			400000			
MC 13	08/08/25	1st Year D M Cardiology Fee Due.					1220680	
		<b>DR VARGHESE GEORGE</b>			<b>1220680</b>		<b>1220680</b>	
		<b>August</b>			<b>1220680</b>		<b>1220680</b>	
R.MC 767	04/08/25	Cheq No:591296 1st Year D M Cardiology Tuit			800000			
R.MC 768	04/08/25	Cheq No:591296 1st Year D M Cardiology Spec			20680			
J. MC 5095	04/08/25	Scholarship Sanctioned by the Management - S :			400000			
MC 14	08/08/25	1st Year D M Cardiology Fee Due.					1220680	
		<b>DR VINAYAK SARMA K</b>			<b>1230680</b>		<b>1230680</b>	
		<b>June</b>			<b>1230680</b>		<b>1230680</b>	
R.MC 322	16/06/25	Cheq No:61980 1st Year D M Cardiology Tuitic			800000			
R.MC 323	16/06/25	Cheq No:61980 1st Year D M Cardiology Speci			20680			
R.MC 324	16/06/25	Cheq No:61980 1st Year D M Cardiology Hoste			10000			
MC 6	30/06/25	1st Year D M Cardiology Fee Due.					1220680	
J. MC 3213	30/06/25	Scholarship Sanctioned by the Management - S :			400000			
J. MC 3215	30/06/25	Hostel Deposit Received in College Account.					10000	
		<b>D.M. MEDICAL ONCOLOGY 2024 BATCH</b>			<b>2461360</b>		<b>2461360</b>	
		<b>DR ANUPAM MURALEEDHARAN</b>			<b>1230680</b>		<b>1230680</b>	
		<b>May</b>			<b>1220680</b>		<b>1220680</b>	
R.MC 260	23/05/25	1st Year D M Medical Oncology Fee Received T			550000			
R.MC 261	23/05/25	1st Year D M Medical Oncology Fee Received T			500000			
R.MC 262	24/05/25	1st Year D M Medical Oncology Fee Received T			150000			
R.MC 263	24/05/25	1st Year D M Medical Oncology Special Fee Rec			20680			
		<b>June</b>	<b>1220680</b>		<b>10000</b>		<b>1230680</b>	
R.MC 411	30/06/25	1st Year D M Medical Oncology Hostel Deposit			10000			
MC 10	30/06/25	1st Year D M Medical Oncology Fee Due.					1220680	
J. MC 3215	30/06/25	Hostel Deposit Received in College Account.					10000	
		<b>DR MARIA BABY</b>			<b>1230680</b>		<b>1230680</b>	
		<b>May</b>			<b>1080680</b>		<b>1080680</b>	
R.MC 257	23/05/25	1st Year D M Medical Oncology Tuition Fee Rec			1050000			
R.MC 258	23/05/25	1st Year D M Medical Oncology Special Fee Rec			20680			
R.MC 259	23/05/25	1st Year D M Medical Oncology Hostel Deposit			10000			
		<b>June</b>	<b>1080680</b>		<b>150000</b>		<b>1230680</b>	
MC 9	30/06/25	1st Year D M Medical Oncology Fee Due.					1220680	
J. MC 3214	30/06/25	Scholarship Sanctioned by the Management - S :			150000			
J. MC 3215	30/06/25	Hostel Deposit Received in College Account.					10000	
		<b>D.M. PULMONARY MEDICINE 2023 BATCH</b>			<b>1205000</b>		<b>1205000</b>	
		<b>DR SHUBHAM CHANDRA</b>			<b>1205000</b>		<b>1205000</b>	
		<b>January</b>			<b>1205000</b>		<b>1205000</b>	
R.MC 2340	09/01/26	3rd Year D M Pulmonary Medicine Fee Receive			1205000			



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			Credit	Debit	Credit	Debit	Credit	Debit
<b>D.M. PULMONARY MEDICINE 2024 BATCH</b>					<b>4892720</b>	<b>4892720</b>		
<b>DR AVINASH A NAIR</b>					<i>1220680</i>	<i>1220680</i>		
<b>May</b>					<b>1220680</b>		<b>1220680</b>	
R.MC	266	26/05/25 1st year Tuition fee received .			1200000			
R.MC	267	26/05/25 1st year special fee received .			20680			
<b>June</b>			<b>1220680</b>			<b>1220680</b>		
MC	8	30/06/25 1st Year D M Pulmonary Medicine Fee Due.				1220680		
<b>DR LISNA K</b>					<i>1230680</i>	<i>1230680</i>		
<b>August</b>					<b>1230680</b>	<b>1230680</b>		
R.MC	779	06/08/25 1st Year D M Pulmonary Medicine Tuition Fee F			1200000			
R.MC	780	06/08/25 1st Year D M Pulmonary Medicine Special Fee I			20680			
R.MC	781	06/08/25 1st Year D M Pulmonary Medicine Hostel Depos			10000			
J.MC	5026	06/08/25 Hostel Deposit Received in College Account.				10000		
MC	16	08/08/25 1st Year D M Pulmonary Medicine Fee Due.				1220680		
<b>DR R ANUSHNA VARUNAVI</b>					<i>2441360</i>	<i>2441360</i>		
<b>May</b>					<b>1220680</b>		<b>1220680</b>	
R.MC	264	26/05/25 Cheq No:506621 1st Year Tuition fee received .			1200000			
R.MC	265	26/05/25 Cheq No:28757 1st Year Special fee received .			20680			
<b>June</b>			<b>1220680</b>			<b>1220680</b>		
MC	7	30/06/25 1st Year D M Pulmonary Medicine Fee Due.				1220680		
<b>July</b>					<b>1220680</b>	<b>1500</b>	<b>1219180</b>	
MC	1	31/07/25 1st Year D M Pulmonary Medicine Fee Refunde			1220680			
MC	12	31/07/25 Admission Fee Due.				1500		
<b>August</b>			<b>1219180</b>			<b>1219180</b>		
B.MC	186	01/08/25 1st Year D M Pulmonary Medicine Fee Refunde				1219180		
<b>M.C.H. NEUROSURGERY 2023 BATCH</b>				<b>1205000</b>	<b>1205000</b>			
<b>DR ANAND J</b>				<i>1205000</i>	<i>1205000</i>			
<b>April</b>				<b>1205000</b>	<b>1200000</b>		<b>5000</b>	
R.MC	167	10/04/25 Cheq No:733174 2nd Year M.Ch. Neurosurgery			1000000			
R.MC	212	30/04/25 Cheq No:733175 2nd Year M.Ch Neurosurgery			200000			
<b>May</b>				<b>5000</b>	<b>5000</b>			
R.MC	199	06/05/25 2nd Year M.Ch. Neurosurgery Balance Fee receiv			5000			
<b>M.D. ANAESTHESIOLOGY 2019 BATCH</b>				<b>1400000</b>				<b>1400000</b>
<b>DR CHARUTHA P ULLAS (R)</b>				<i>1400000</i>				<i>1400000</i>
<b>M.D. ANAESTHESIOLOGY 2021 BATCH</b>			<b>10450</b>			<b>10450</b>		
<b>DR ELIZABETH JOY MAMPILLY</b>			<i>10450</i>			<i>10450</i>		
<b>May</b>			<b>10450</b>			<b>10450</b>		
J.MC	2048	15/05/25 Exam Fee fo Dr Elizabeth Joy Mampilly Transfe				10450		
<b>M.D. ANAESTHESIOLOGY 2022 BATCH</b>				<b>3412898</b>	<b>3412898</b>			
<b>DR ROSE BABU</b>				<i>1706449</i>	<i>1706449</i>			
<b>April</b>				<b>1706449</b>	<b>806449</b>		<b>900000</b>	
R.MC	189	19/04/25 Cheq No:1071820 3rd Year P G Partially Receiv			806449			



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		<b>May</b>		<b>900000</b>	<b>900000</b>				
R.MC 202	06/05/25	Cheq No:1071821 3rd Year PG Fee Received.			900000				
		<b>DR SARATH BABU P D (R)</b>		<b>1706449</b>	<b>1706449</b>				
		<b>April</b>		<b>1706449</b>	<b>1706449</b>				
R.MC 8	02/04/25	3rd Year PG Fee Received Through A/C Transfer			1706449				
		<b>M.D. ANAESTHESIOLOGY 2023 BATCH</b>		<b>1354739</b>	<b>11280804</b>	<b>10828434</b>			<b>902369</b>
		<b>DR ADHARSH GOPI</b>			<b>1804739</b>	<b>1804739</b>			
		<b>October</b>			<b>1804739</b>	<b>1804739</b>			
MC 254	11/10/25	3rd year PG Programme fee due.				1804739			
R.MC 1768	30/10/25	3rd Year P G Fee Received Through RTGS Tran			1804739				
		<b>DR KEERTHANA SANTHOSH</b>			<b>1804739</b>	<b>1804739</b>			
		<b>October</b>			<b>1804739</b>	<b>1804739</b>			
MC 253	11/10/25	3rd year PG Programme fee due.				1804739			
R.MC 1709	15/10/25	3rd Year PG Fee Received Through NEFT			1000000				
R.MC 1710	15/10/25	3rd Year PG Fee Received Through NEFT			804739				
		<b>DR KRIPA SARAH ROY</b>		<b>1354739</b>	<b>2257109</b>	<b>1804739</b>			<b>902369</b>
		<b>May</b>		<b>1354739</b>	<b>1354739</b>				
R.MC 200	06/05/25	2nd Year P G Balance Fee Received Through A/c			1354739				
		<b>October</b>				<b>1804739</b>		<b>1804739</b>	
MC 388	30/10/25	3rd year PG Programme fee due.				1804739			
		<b>December</b>		<b>1804739</b>	<b>902370</b>				<b>902369</b>
R.MC 2145	03/12/25	3rd Year PG Fee Partially Received Through RT			902370				
		<b>DR PAUL VARGHESE</b>			<b>1804739</b>	<b>1804739</b>			
		<b>October</b>			<b>1804739</b>	<b>1804739</b>			
MC 255	11/10/25	3rd year PG Programme fee due.				1804739			
R.MC 1751	28/10/25	P G Fee Received Through RTGS Transfer from			1804739				
		<b>DR SOUMYA AJI</b>			<b>1804739</b>	<b>1804739</b>			
		<b>April</b>				<b>1804739</b>		<b>1804739</b>	
MC 1	26/04/25	2nd year PG Programme fee due - M D Anaesth				1804739			
		<b>May</b>		<b>1804739</b>	<b>1804739</b>				
R.MC 234	13/05/25	2nd Year PG Fee Received Through RTGS Tran			585000				
R.MC 235	13/05/25	2nd Year PG Fee Received Through RTGS Tran			585000				
236	13/05/25	2nd Year PG Fee Received Through RTGS Tran			634739				
		<b>DR SREELAKSHMI V</b>			<b>1804739</b>	<b>1804739</b>			
		<b>October</b>				<b>1804739</b>		<b>1804739</b>	
MC 389	30/10/25	3rd year PG Programme fee due.				1804739			
		<b>November</b>		<b>1804739</b>	<b>1804739</b>				
R.MC 1948	13/11/25	3rd Year PG Fee Received Through RTGS Trans			1804739				
		<b>M.D. ANAESTHESIOLOGY 2024 BATCH</b>		<b>5549244</b>	<b>5551344</b>			<b>2100</b>	
		<b>DR AATHIRA SREEHARI (R)</b>		<b>1849748</b>	<b>1849748</b>				
		<b>May</b>		<b>1849748</b>	<b>1849748</b>				
R.MC 297	31/05/25	1st Year PG Fee Received Through RTGS Trans			1849748				
		<b>DR KRISHNA N S (R)</b>		<b>1849748</b>	<b>1849748</b>				
		<b>May</b>		<b>1849748</b>	<b>1849748</b>				
R.MC 288	31/05/25	1st Year PG Fee Received Through A/C Transfer			1849748				
		<b>DR SHADHRA O SUSEEL (R)</b>		<b>1849748</b>	<b>1851848</b>			<b>2100</b>	
		<b>June</b>		<b>1849748</b>	<b>1851848</b>			<b>2100</b>	
R.MC 305	02/06/25	Cheq No:840175 1st Year PG Fee Received.			1849748				
R.MC 354	05/06/25	Fee Received Through online Transfer.			2100				



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<b>M.D. ANAESTHESIOLOGY 2025 BATCH</b>					<b>10404172</b>	<b>2042662</b>	<b>8361510</b>	
<b>DR CHIPPY RACHEL SHAJI</b>					<b>2042662</b>		<b>2042662</b>	
<b>December</b>					<b>2042662</b>		<b>2042662</b>	
R.MC	2296	05/12/25 1st Year PG Tuition Fee Partially Received Thro			1179215			
R.MC	2297	05/12/25 1st Year PG Special Fee Received Through RTG			90427			
R.MC	2298	05/12/25 1st Year PG Hostel Deposit Received Through R			10000			
R.MC	2299	27/12/25 1st Year PG Balance Tuition Fee Received Throt			763020			
<b>DR CHITHRA JITHENDRAN (R)</b>					<b>100427</b>		<b>100427</b>	
<b>December</b>					<b>100427</b>		<b>100427</b>	
R.MC	2128	05/12/25 Cheq No:971143 1st Year PG Special Fee Recei			90427			
R.MC	2129	05/12/25 Cheq No:971155 1st Year PG Hostel Deposit Ro			10000			
<b>DR DEEPA JESSY JOSE</b>					<b>2042662</b>	<b>2042662</b>		
<b>December</b>					<b>2042662</b>	<b>2042662</b>		
R.MC	2130	05/12/25 1st Year PG Tuition Fee Received Through RTG;			1942235			
R.MC	2131	05/12/25 1st Year PG Special Fee Received Through RTG			90427			
R.MC	2132	05/12/25 1st Year PG Hostel Deposit Received Through R			10000			
MC	530	18/12/25 Admission Fee Due.				1500		
B.MC	501	19/12/25 1st Year PG Tuition Fee,Special Fee & Hostel D				2041162		
<b>DR ELZA ROSE MATHEW</b>					<b>2032670</b>		<b>2032670</b>	
<b>December</b>					<b>2032670</b>		<b>2032670</b>	
R.MC	2294	26/12/25 1st Year PG Tuition Fee Received Through RTG;			1942235			
R.MC	2295	26/12/25 1st Year PG Special Fee Received Through RTG			90427			
R.MC	2330	26/12/25 Fee Received Through RTGS Transfer from LIT			8			
<b>DR NIKITA GEORGE</b>					<b>2042662</b>		<b>2042662</b>	
<b>December</b>					<b>2042662</b>		<b>2042662</b>	
R.MC	2140	06/12/25 Cheq No:292551 1st Year PG Tuition Fee Recei			1520200			
R.MC	2141	06/12/25 Cheq No:946436 1st Year PG Tuition Fee Recei			422035			
R.MC	2142	06/12/25 Cheq No:292550 1st Year PG Special Fee Recei			90427			
R.MC	2143	06/12/25 Cheq No:292550 1st Year PG Hostel Deposit Ro			10000			
<b>DR SREELAKSHMI P S</b>					<b>2042662</b>		<b>2042662</b>	
<b>December</b>					<b>2042662</b>		<b>2042662</b>	
R.MC	2049	03/12/25 1st Year PG Tuition Fee Received Through RTG;			1942235			
R.MC	2050	03/12/25 1st Year PG Special Fee Received Through RTG			90427			
R.MC	2051	03/12/25 1st Year PG Hostel Deposit Received Through R			10000			
<b>DR VISAK P VIJAYAN (R)</b>					<b>100427</b>		<b>100427</b>	
<b>December</b>					<b>100427</b>		<b>100427</b>	
R.MC	2097	04/12/25 Cheq No:43383 1st Year PG Special Fee Receiv			90427			
R.MC	2098	04/12/25 1st Year PG Hostel Deposit Received Through o			10000			
<b>M.D. BIOCHEMISTRY 2020 BATCH</b>				<b>910715</b>				<b>910715</b>
<b>DR KISHOR SRINIVAS (R)</b>				<b>910715</b>				<b>910715</b>



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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>M.D. BIOCHEMISTRY 2024 BATCH</b>		<b>1123062</b>	<b>1123062</b>			
		DR VISMAYA JINACHANDRAN (R)		1123062	1123062			
		June		1123062	1123062			
R.MC 316	12/06/25	Cheq No:78798 1st Year PG Fee Received.			1123062			
		<b>M.D. BIOCHEMISTRY 2025 BATCH</b>			<b>91927</b>	<b>91927</b>		
		DR NIVEDYA H (R)			91927	91927		
		December			91927	91927		
R.MC 2115	04/12/25	Cheq No:148394 1st Year PG Special Fee Recei			90427			
P.MC 145	22/12/25	Cheq No:148394 1st Year PG Special Fee Refu				90427		
R.MC 2269	22/12/25	Admission Fee Received.			1500			
MC 540	22/12/25	Admission Fee Due.				1500		
		<b>M.D. COMMUNITY MEDICINE 2019 BATCH</b>		<b>850000</b>				<b>850000</b>
		DR DALIA D S (R)		850000				850000
		<b>M.D. COMMUNITY MEDICINE 2020 BATCH</b>		<b>892066</b>				<b>892066</b>
		DR NITHYA M C (R)		892066				892066
		<b>M.D. COMMUNITY MEDICINE 2022 BATCH</b>		<b>1094059</b>	<b>1132060</b>	<b>38001</b>		
		DR AMITHA SURESH (R)		1052059	1052060	1		
		April		1052059	1			<b>1052058</b>
R.MC 175	19/04/25	Fee Received Through online Transfer.			1			
		May		1052058	1052059	1		
R.MC 214	06/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 215	06/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 217	06/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 218	06/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 220	06/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 223	08/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 227	09/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 229	10/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 230	11/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 231	12/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 233	13/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 238	15/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 240	16/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 242	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 243	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 245	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 248	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 255	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			



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R.MC 269	23/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 270	24/05/25	3rd Year PG Fee Partially Received Through Mo			50000			
R.MC 271	26/05/25	3rd Year PG Balance Fee Received Through onli			52059			
J.MC 2096	27/05/25	Adjustment Entry.					1	
		<b>DR FRANCO JOHNY V</b>		42000	80000	38000		
		April		42000	40000			2000
J.MC 1264	30/04/25	Tuition fee collected from salary of APR 2025			40000			
		May		2000	40000			38000
J.MC 2323	31/05/25	Tuition fee collected from salary of May 2025			40000			
		July	38000				38000	
B.MC 156	17/07/25	Cheq No:1103273 Excess deducted fee due refu					38000	
		<b>M.D. COMMUNITY MEDICINE 2023 BATCH</b>		1112656	5563280	5563280		1112656
		<b>DR EBIN JOSE</b>			1112656	1112656		
		October			1112656	1112656		
R.MC 1655	13/10/25	3rd Year PG Fee Partially Received Through NF			1001885			
.MC 1773	30/10/25	3rd Year PG Balance Fee Received Through NEI			110771			
MC 390	30/10/25	3rd year PG Programme fee due.					1112656	
		<b>DR JYOTHSNA T H (R)</b>		1112656	1112656	1112656		1112656
		May		1112656	1112656			
R.MC 273	28/05/25	2nd Year PG Fee Received Through A/C Transfe			1112656			
		October					1112656	1112656
MC 257	11/10/25	3rd year PG Programme fee due.					1112656	
		<b>DR NIKHILAMOL B S</b>			1112656	1112656		
		October					1112656	1112656
MC 391	30/10/25	3rd year PG Programme fee due.					1112656	
		November		1112656	1112656			
R.MC 1900	10/11/25	Cheq No:1270487 3rd Year PG Fee Received.			1112656			
		<b>DR NIVEA JAMES</b>			1112656	1112656		
		October			1112656	1112656		
MC 256	11/10/25	3rd year PG Programme fee due.					1112656	
R.MC 1742	28/10/25	Cheq No:1144861 3rd Year PG Fee Received.			1112656			
		<b>DR SUSAN AREEKAL SAJEEV</b>			1112656	1112656		
		October					1112656	1112656
MC 392	30/10/25	3rd year PG Programme fee due.					1112656	
		November		1112656	1112656			
R.MC 1963	17/11/25	3rd Year PG Fee Partially Received Through RTI			600000			
R.MC 1968	18/11/25	3rd Year PG Balance Fee Received Through RTI			512656			
		<b>M.D. COMMUNITY MEDICINE 2024 BATCH</b>		2246124	2246124			
		<b>DR ADRIKA V B (R)</b>		1123062	1123062			
		June		1123062	489073			633989
R.MC 313	11/06/25	1st Year PG Fee Partially Received Through NEI			489073			
		September		633989	633989			
R.MC 1082	11/09/25	Cheq No:376856 1st Year PG Balance Fee Recd			633989			
		<b>DR SISIRA V (R)</b>		1123062	1123062			
		June		1123062	489073			633989
R.MC 326	16/06/25	Cheq No:862744 1st Year PG Fee Partially Recd			489073			
		September		633989	633989			
R.MC 1083	11/09/25	Cheq No:862743 1st Year PG Balance Fee Recd			633989			



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			Credit	Debit	Credit	Debit	Credit	Debit
<b>M.D. COMMUNITY MEDICINE 2025 BATCH</b>					<b>5381349</b>	<b>2641211</b>	<b>2740138</b>	
<b>DR ADARSH ANTONY</b>					<i>1279642</i>		<i>1279642</i>	
<b>December</b>					<b>1279642</b>		<b>1279642</b>	
R.MC	2285	26/12/25 Cheq No:10113 1st Year PG Tuition Fee Receiv			1179215			
R.MC	2286	26/12/25 Cheq No:10114 1st Year PG Special Fee Receiv			90427			
R.MC	2287	26/12/25 Cheq No:10114 1st Year PG Hostel Deposit Re			10000			
<b>DR AKHILA M (R)</b>					<b>100427</b>		<b>100427</b>	
<b>December</b>					<b>100427</b>		<b>100427</b>	
R.MC	2326	30/12/25 1st Year PG Special Fee Received Through onlin			90427			
R.MC	2327	30/12/25 1st Year PG Hostel Deposit Received Through o			10000			
<b>DR ARUNDHATHI SHIBU (R)</b>					<b>90427</b>	<b>90427</b>		
<b>December</b>					<b>90427</b>	<b>90427</b>		
R.MC	2066	03/12/25 1st Year PG Special Fee Received Through onlin			90427			
MC	532	20/12/25 Admission Fee Due.				1500		
B.MC	509	22/12/25 1st Year PG Special Fee Refunded as the studen				88927		
<b>DR JAIRAH ANNA JOMILAL</b>					<b>1281142</b>	<b>1281142</b>		
<b>December</b>					<b>1281142</b>	<b>1281142</b>		
R.MC	2081	04/12/25 Cheq No:571367 1st Year PG Tuition Fee Recei			1179215			
R.MC	2082	04/12/25 Cheq No:571368 1st Year PG Special Fee Recei			90427			
R.MC	2083	04/12/25 Cheq No:571369 1st Year PG Hostel Deposit R			10000			
P.MC	153	27/12/25 Cheq No:571367 1st Year PG Tuition Fee Refut				1179215		
P.MC	154	27/12/25 Cheq No:571368 1st Year PG Special Fee Refun				90427		
P.MC	155	27/12/25 Cheq No:571369 1st Year PG Hostel Deposit R				10000		
R.MC	2307	27/12/25 Admission Fee Received.			1500			
MC	541	27/12/25 Admission Fee Due.				1500		
<b>DR MEGHA THAMPY</b>					<b>1269642</b>	<b>1269642</b>		
<b>December</b>					<b>1269642</b>	<b>1269642</b>		
R.MC	2120	05/12/25 1st Year PG Tuition Fee Received Through RTG:			1179215			
R.MC	2121	05/12/25 1st Year PG Special Fee Received Through NEF			90427			
MC	531	19/12/25 Admission Fee Due.				1500		
B.MC	501	19/12/25 1st Year PG Tuition Fee,Special Fee Refunded a:				1268142		
<b>DR NEETHU R JOSEPH</b>					<b>1269642</b>		<b>1269642</b>	
<b>December</b>					<b>1269642</b>		<b>1269642</b>	
R.MC	2045	03/12/25 1st Year PG Tuition Fee Received Through RTG:			1179215			
R.MC	2046	03/12/25 1st Year PG Special Fee Received Through RTG			90427			
<b>DR SREEDEV V G (R)</b>					<b>90427</b>		<b>90427</b>	
<b>December</b>					<b>90427</b>		<b>90427</b>	
R.MC	2006	01/12/25 Cheq No:359634 1st Year PG Special Fee Recei			90427			
<b>M.D. DERMATOLOGY 2022 BATCH</b>			<b>95</b>		<b>3540729</b>	<b>3540729</b>	<b>95</b>	
<b>DR CHELSYA GEORGE</b>					<i>3540729</i>	<i>3540729</i>		
<b>May</b>					<b>3540729</b>	<b>3540729</b>		
MC	4	10/05/25 3rd Instalment Fee Due - PG Batch 2022 - NRI.				3540729		
R.MC	246	23/05/25 3rd Year PG Fee Partially Received Through onl			500000			
R.MC	247	23/05/25 3rd Year PG Fee Partially Received Through onl			500000			
R.MC	249	23/05/25 3rd Year PG Fee Partially Received Through onl			500000			
R.MC	250	23/05/25 3rd Year PG Fee Partially Received Through onl			500000			
R.MC	251	23/05/25 3rd Year PG Fee Partially Received Through NE			670000			
R.MC	253	23/05/25 3rd Year PG Fee Partially Received Through onl			300000			



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			Credit	Debit	Credit	Debit	Credit	Debit
R.MC 254	23/05/25	3rd Year PG Fee Partially Received Through onl			200000			
R.MC 280	27/05/25	3rd Year PG Fee Partially Received Through onl			170729			
R.MC 285	28/05/25	3rd Year PG Fee Partially Received Through onl			100000			
R.MC 290	31/05/25	3rd Year PG Balance Fee Received Through onli			100000			
		<b>DR MERRIAM PEARL SURRAO</b>	<b>95</b>					<b>95</b>
		<b>M.D. DERMATOLOGY 2023 BATCH</b>		<b>2909478</b>	<b>10263630</b>	<b>9158891</b>		<b>1804739</b>
		<b>DR ANNA ALPHONSA AMBOOKEN</b>			<b>3744674</b>	<b>3744674</b>		
		<b>October</b>			<b>3744674</b>	<b>3744674</b>		
MC 259	11/10/25	3rd year PG Programme fee due.(NRI)				3744674		
R.MC 1766	30/10/25	3rd Year P G Fee Received Through RTGS Tran:			3744674			
		<b>DR DEEPTHY SARA SEN</b>			<b>1804739</b>	<b>1804739</b>		
		<b>October</b>			<b>1804739</b>	<b>1804739</b>		
MC 260	11/10/25	3rd year PG Programme fee due.				1804739		
...MC 1736	25/10/25	3rd Year P G Balance Fee Received Through Or			1804739			
		<b>DR GAYATHRI K P (R)</b>		<b>2866404</b>	<b>2866404</b>	<b>1804739</b>		<b>1804739</b>
		<b>April</b>		<b>2866404</b>	<b>400000</b>			<b>2466404</b>
R.MC 173	19/04/25	2nd Year PG Fee Partially Received Through On			100000			
R.MC 181	19/04/25	2nd Year PG Fee Partially Received Through On			100000			
R.MC 192	24/04/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 197	28/04/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 205	28/04/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 207	30/04/25	2nd Year PG Fee Partially Received Through On			50000			
		<b>May</b>		<b>2466404</b>	<b>300000</b>			<b>2166404</b>
R.MC 213	06/05/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 216	06/05/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 219	06/05/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 221	06/05/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 228	09/05/25	2nd Year PG Fee Partially Received Through On			50000			
R.MC 252	23/05/25	2nd Year PG Fee Partially Received Through On			50000			
		<b>July</b>		<b>2166404</b>	<b>983524</b>			<b>1182880</b>
...MC 426	08/07/25	1st Year PG Tuition Fee Received Through Onlit			4664			
R.MC 429	11/07/25	1st Year PG Tuition Fee Received Through Onlit			21894			
R.MC 431	11/07/25	1st Year P G Tuition Fee Received Through Onli			56966			
R.MC 434	11/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 435	19/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 442	19/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 453	19/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 526	24/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 750	28/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 753	28/07/25	1st Year P G Tuition Fee Received Through Onli			100000			
R.MC 755	28/07/25	1st Year P G Tuition Fee Received Through Onli			50000			
R.MC 760	31/07/25	1st Year P G Tuition Fee Received Through Onli			50000			
R.MC 761	31/07/25	1st Year P G Tuition Fee Received Through Onli			50000			
R.MC 766	31/07/25	1st Year P G Tuition Fee Received Through Onli			50000			
		<b>August</b>		<b>1182880</b>	<b>100000</b>			<b>1082880</b>
R.MC 774	05/08/25	1st Year P G Tuition Fee Received Through Onli			50000			



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			Credit	Debit	Credit	Debit	Credit	Debit
R.MC 778	05/08/25	1st Year P G Tuition Fee Received Through Onli			50000			
		<b>October</b>		<b>1082880</b>	<b>1082880</b>	<b>1804739</b>		<b>1804739</b>
R.MC 1716	17/10/25	Cheq No:130951 2nd Year PG Balance Fee Rec			1082880			
MC 393	30/10/25	3rd year PG Programme fee due.(SC)				1804739		
		<b>DR HARITHA PRASANTH (R)</b>		<b>43074</b>	<b>43074</b>	<b>1804739</b>		<b>1804739</b>
		<b>May</b>		<b>43074</b>	<b>43074</b>			
R.MC 232	08/05/25	2nd Year PG Balance Fee Received.			43074			
		<b>October</b>				<b>1804739</b>		<b>1804739</b>
MC 258	11/10/25	3rd year PG Programme fee due.				1804739		
		<b>DR SWATHI V</b>			<b>1804739</b>		<b>1804739</b>	
		<b>October</b>			<b>1804739</b>		<b>1804739</b>	
R.MC 1771	30/10/25	3rd Year P G Fee Received Through RTGS Tran:			1804739			
		<b>M.D. DERMATOLOGY 2024 BATCH</b>		<b>1849748</b>	<b>3744725</b>			<b>1894977</b>
		<b>DR ATHIRAAZHIKODEN (R)</b>		<b>1849748</b>	<b>1849748</b>			
		<b>May</b>		<b>1849748</b>	<b>1849748</b>			
MC 296	31/05/25	1st Year PG Fee Received Through A/C Transfer			1849748			
		<b>DR SARAH MARY PAUL</b>			<b>1894977</b>		<b>1894977</b>	
		<b>January</b>			<b>1894977</b>		<b>1894977</b>	
R.MC 2341	09/01/26	2nd Year PG Fee Received Through RTGS Tran:			1894977			
		<b>M.D. DERMATOLOGY 2025 BATCH</b>			<b>10399854</b>	<b>4171441</b>	<b>6228413</b>	
		<b>DR CHRISTA DAVIS</b>			<b>4171441</b>	<b>4171441</b>		
		<b>December</b>			<b>4171441</b>	<b>4171441</b>		
R.MC 2070	03/12/25	Cheq No:10671 1st Year PG Tuition Fee Receiv			4081014			
R.MC 2071	03/12/25	1st Year PG Special Fee Received Through onlin			90427			
P.MC 140	22/12/25	Cheq No:10671 1st Year PG Tuition Fee Refunc				4081014		
MC 534	22/12/25	Admission Fee Due.				1500		
B.MC 509	22/12/25	1st Year PG Special Fee Refunded as the student				88927		
		<b>DR FEMY BASHEER</b>			<b>2042662</b>		<b>2042662</b>	
		<b>December</b>			<b>2042662</b>		<b>2042662</b>	
R.MC 2026	03/12/25	Cheq No:436594 1st Year PG Tuition Fee Recei			1942235			
R.MC 2027	03/12/25	Cheq No:436595 1st Year PG Special Fee Recei			90427			
R.MC 2028	03/12/25	Cheq No:436595 1st Year PG Hostel Deposit R			10000			
		<b>DR MINNU GEORGE</b>			<b>2042662</b>		<b>2042662</b>	
		<b>December</b>			<b>2042662</b>		<b>2042662</b>	
R.MC 2009	02/12/25	1st Year PG Tuition Fee Received Through A/C			1942235			
R.MC 2010	02/12/25	1st Year PG Special Fee Received Through A/C			90427			
R.MC 2011	02/12/25	1st Year PG Hostel Deposit Received Through A			10000			
		<b>DR SARA LATHEEF</b>			<b>2042662</b>		<b>2042662</b>	
		<b>December</b>			<b>2042662</b>		<b>2042662</b>	
R.MC 2034	03/12/25	1st Year PG Tuition Fee Received Through RTG:			1942235			
R.MC 2035	03/12/25	1st Year PG Special Fee Received Through RTG			90427			
R.MC 2329	31/12/25	1st Year PG Hostel Deposit Received Through or			10000			
		<b>DR SUGEETH K S (R)</b>			<b>100427</b>		<b>100427</b>	
		<b>December</b>			<b>100427</b>		<b>100427</b>	
R.MC 2101	04/12/25	1st Year PG Special Fee Received Through NEF			90427			
R.MC 2102	04/12/25	1st Year PG Hostel Deposit Received Through N			10000			



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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>M.D. EMERGENCY MEDICINE 2020 BATCHE</b>		<b>1500000</b>				<b>1500000</b>
		<b>DR VAISAKH R VIJAY (R)</b>		<b>1500000</b>				<b>1500000</b>
		<b>M.D. EMERGENCY MEDICINE 2023 BATCHE</b>		<b>1804739</b>	<b>5549413</b>	<b>3744674</b>		<b>3744674</b>
		<b>DR REBECCA PAULOSE</b>			<b>3744674</b>	<b>3744674</b>		
		<b>October</b>				<b>3744674</b>		
MC	261	11/10/25 3rd year PG Programme fee due.(NRI)				<b>3744674</b>		
		<b>December</b>		<b>3744674</b>	<b>3744674</b>			
R.MC	2074	01/12/25 3rd Year PG Fee Received Through A/C Transfer			<b>3744674</b>			
		<b>DR SAMYA ISMAIL</b>		<b>1804739</b>	<b>1804739</b>			
		<b>April</b>		<b>1804739</b>	<b>1804739</b>			
AK	13	02/04/25 2nd Year PG Fee Received Through RTGS Transfer			<b>1804739</b>			
		<b>M.D. EMERGENCY MEDICINE 2025 BATCHE</b>			<b>2143089</b>			<b>2143089</b>
		<b>DR AKHIL K GEORGE</b>			<b>2042662</b>			<b>2042662</b>
		<b>December</b>			<b>2042662</b>			<b>2042662</b>
R.MC	2311	27/12/25 Cheq No:18540 1st Year PG Tuition Fee Received			1942235			
R.MC	2312	27/12/25 Cheq No:18540 1st Year PG Special Fee Received			90427			
R.MC	2313	27/12/25 Cheq No:18540 1st Year PG Hostel Deposit Received			10000			
		<b>DR VRINDA P RAJEEV (R)</b>			<b>100427</b>			<b>100427</b>
		<b>December</b>			<b>100427</b>			<b>100427</b>
R.MC	2106	04/12/25 Cheq No:870294 1st Year PG Special Fee Received			90427			
R.MC	2262	22/12/25 1st Year PG Hostel Deposit Received Through Online			10000			
		<b>M.D. GENERAL MEDICINE 2020 BATCH</b>		<b>1500000</b>				<b>1500000</b>
		<b>DR VISHNUPRIYA A (R)</b>		<b>1500000</b>				<b>1500000</b>
		<b>M.D. GENERAL MEDICINE 2022 BATCH</b>		<b>5119347</b>	<b>8660076</b>	<b>3540729</b>		
		<b>DR ATHULYA K (R)</b>		<b>1706449</b>	<b>1706449</b>			
		<b>April</b>		<b>1706449</b>	<b>1706449</b>			
R.MC	185	22/04/25 Cheq No:32243 3rd Year PG Fee Received.			1706449			
		<b>DR HASNA V H</b>			<b>3540729</b>	<b>3540729</b>		
		<b>April</b>				<b>3540729</b>		<b>3540729</b>
MC	2	26/04/25 3rd year PG Programme fee due - M D General				<b>3540729</b>		
		<b>May</b>		<b>3540729</b>	<b>3540729</b>			
R.MC	239	08/05/25 Cheq No:21059 3rd Year PG Fee Received.			3540729			
		<b>DR RESHMA V P (R)</b>		<b>1706449</b>	<b>1706449</b>			
		<b>May</b>		<b>1706449</b>	<b>1706441</b>			
R.MC	226	08/05/25 Cheq No:502219 3rd Year PG Fee Received.			1706441			
		<b>June</b>		<b>8</b>	<b>8</b>			<b>8</b>
J.MC	3244	30/06/25 Dues collected			<b>8</b>			



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Ref#No	Date	Narration	Opening		Current		Closing		
			Credit	Debit	Credit	Debit	Credit	Debit	
		<b>DR SNEHA SREEDHARAN (R)</b>		1706449	1706449				
		April		1706449	1706449				
R.MC	191	22/04/25 Cheq No:573559 3rd Year PG Fee Received.			1706449				
		<b>M.D. GENERAL MEDICINE 2023 BATCH</b>		1804739	9158891	9158891			1804739
		<b>DR ABHIRAMI RAJESH</b>			1804739	1804739			
		October			1804739	1804739			
MC	264	11/10/25 3rd year PG Programme fee due.				1804739			
R.MC	1714	15/10/25 3rd Year PG fee Received Through RTGS Transl				1804739			
		<b>DR JENSON JOHN</b>			3744674	3744674			
		October			3744674	3744674			
MC	265	11/10/25 3rd year PG Programme fee due.(NRI)				3744674			
R.MC	1724	22/10/25 3rd Year PG Fee Received.				3744674			
		<b>DR NIDHIN P C (R)</b>		1804739	1804739	1804739			1804739
		May		1804739	1804739	1804739			1804739
R.MC	201	06/05/25 Cheq No:41212 2nd Year P G Fee Received Thr				1804739			
		October				1804739			1804739
MC	262	11/10/25 3rd year PG Programme fee due.				1804739			
		<b>DR STEPHEN VARUGHESE JOHN</b>			1804739	1804739			
		October			1804739	1804739			
MC	263	11/10/25 3rd year PG Programme fee due.				1804739			
R.MC	1753	28/10/25 3rd Year P G Fee Received Through NEFT Tran:				1804739			
		<b>M.D. GENERAL MEDICINE 2024 BATCH</b>		3699496	3699498			2	
		<b>DR AISWARYA DEGAL (R)</b>		1849748	1849750			2	
		May		1849748	1849750			2	
R.MC	287	31/05/25 1st Year PG Fee Received Through A/C Transfer			1849750				
		<b>DR AKHILESH THAMPURAN (R)</b>		1849748	1849748				
		June		1849748	1849748				
R.MC	311	06/06/25 Cheq No:836084 1St Year P G Tuition Fee Recd			1849748				
		<b>M.D. GENERAL MEDICINE 2025 BATCH</b>			12653785			12653785	
		<b>DR AARATI SANTHOSH NAIR</b>			4181441	4181441			
		December			4181441	4181441			
R.MC	2064	03/12/25 Cheq No:81768 1st Year PG Tuition Fee Receiv			4081014				
MC	2065	03/12/25 Cheq No:81767 1st Year PG Special Fee Receiv			90427				
R.MC	2319	29/12/25 1st Year PG Hostel Deposit Received Through o			10000				
		<b>DR ABHIRAM K K (R)</b>			100427	100427			100427
		December			100427	100427			100427
R.MC	2040	03/12/25 1st Year PG Special Fee Received Through NEF			90427				
R.MC	2041	03/12/25 1st Year PG Hostel Deposit Received Through N			10000				
		<b>DR ANOOJ P SASIKUMAR (R)</b>			100427	100427			100427
		December			100427	100427			100427
R.MC	2072	03/12/25 1st Year PG Special Fee Received Through onlin			90427				
R.MC	2073	03/12/25 1st Year PG Hostel Deposit Received Through o			10000				
		<b>DR GOPIKA PRABHAKARAN</b>			4186166	4186166			4186166
		December			4186166	4186166			4186166
R.MC	2274	24/12/25 1st Year PG Tuition Fee Received Through RTG			4081014				
R.MC	2276	24/12/25 1st Year PG Special Fee Received Through NEF			90427				
R.MC	2280	24/12/25 1st Year PG Hostel Deposit Received Through o			10000				
R.MC	2306	24/12/25 Excess Fee Received Through online Transfer fr			4725				



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			Credit	Debit	Credit	Debit	Credit	Debit
<b>DR MOHAMMED ADNAN K K</b> <b>December</b>					2042662		2042662	
					2042662		2042662	
R.MC	2075	04/12/25 Cheq No:12005 1st Year PG Tuition Fee Receiv			1942235			
R.MC	2076	04/12/25 1st Year PG Special Fee Received Through onlin			90427			
R.MC	2077	04/12/25 1st Year PG Hostel Deposit Received Through o			10000			
<b>DR SONY RAJU</b> <b>December</b>					2042662		2042662	
					2042662		2042662	
R.MC	2055	03/12/25 Cheq No:2609 1st Year PG Tuition Fee Receive			1942235			
R.MC	2056	03/12/25 Cheq No:2610 1st Year PG Special Fee Receive			90427			
R.MC	2057	03/12/25 Cheq No:2610 1st Year PG Hostel Deposit Recd			10000			
<b>M.D. PAEDIATRICS 2021 BATCH</b> <b>DR ALBIN JOY</b> <b>May</b>					50000	50000		
					50000	50000		
MC	5	15/05/25 Fee Due for Failed Subject.			25000	25000		
J. MC	2332	19/05/25 Scholarship sanctioned by the management - PG			20000			
MC	244	23/05/25 Addl. Tuition Fee Received Through online Tran			5000			
<b>October</b>					25000	25000		
MC	252	08/10/25 Fee Due for Failed Subject.				25000		
R.MC	1584	08/10/25 Addl. Tuition Fee Received Through online Tran			5000			
J. MC	7052	08/10/25 Scholarship sanctioned by the management - PG			20000			
<b>M.D. PAEDIATRICS 2022 BATCH</b> <b>DR LAKSHMY PRATHAP (R)</b> <b>April</b>					1721519	1721519		
					1721519	1721519		
MC	3	26/04/25 3rd year PG Programme fee due - M D Paediatri				1706449	1706449	1706449
<b>May</b>				1706449	1706449			
R.MC	241	15/05/25 Cheq No:113330 3rd Year PG Fee Received.			1706449			
<b>September</b>					15070		15070	
R.MC	1579	27/09/25 Exam Fee Received LAKSHMI PRATHAP			15070			
<b>October</b>			15070			15070		
B.MC	319	07/10/25 Cheq No:1158793 Received Exam Fee Refunde				15070		
<b>M.D. PAEDIATRICS 2023 BATCH</b> <b>DR ASHLY SUNNY</b> <b>October</b>				1261665	12268371	12768369		1761663
					1804739	1804739		
MC	277	11/10/25 3rd year PG Programme fee due.			1804739	1804739		
R.MC	1747	28/10/25 3rd Year P G Fee Received Through Online Tran			100000			
R.MC	1749	28/10/25 3rd Year P G Fee Partially Received Through On			500000			
R.MC	1750	28/10/25 3rd Year P G Balance Fee Received Through On			1204739			
<b>DR JASMINE JOSE</b> <b>October</b>					1804739	1804739		
					1804739	1804739		
MC	278	11/10/25 3rd year PG Programme fee due.				1804739		
R.MC	1760	28/10/25 3rd Year P G Fee Received Through RTGS Tran:			1804739			
<b>DR MANU MANIKANDAN (R)</b> <b>April</b>				1261665	1304741	1804739		1761663
				1261665	1261667		2	
R.MC	9	01/04/25 2nd Year PG Fee Partially Received Through onl			100000			
R.MC	21	02/04/25 2nd Year PG Fee Partilally Received Through M			100000			
R.MC	100	05/04/25 2nd Year PG Tuition Fee Partilally Received Thr			100000			
R.MC	103	07/04/25 2nd Year PG Tuition Fee Partilally Received Thr			100000			
R.MC	108	07/04/25 2nd Year PG Tuition Fee Partilally Received Thr			100000			



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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>D.M. CARDIOLOGY 2022 BATCH</b>		<b>1560000</b>				<b>1560000</b>
		<b>DR KAMANI BHARATH TEJA</b>		<b>1105000</b>				<b>1105000</b>
		<b>June</b>		<b>905000</b>	<b>500000</b>			<b>405000</b>
R.MC	406	25/06/25 2nd Year D M Cardiology Fee Received Through		<b>905000</b>	<b>500000</b>			<b>405000</b>
		<b>D.M. CARDIOLOGY 2023 BATCH</b>		<b>905000</b>	<b>500000</b>			<b>405000</b>
		<b>DR SHIBU RAJ P S</b>		<b>905000</b>	<b>500000</b>			<b>405000</b>
		<b>June</b>		<b>905000</b>	<b>500000</b>			<b>405000</b>
R.MC	322	16/06/25 Cheq No:61980 1st Year D M Cardiology Tuitio			<b>830680</b>			<b>830680</b>
R.MC	323	16/06/25 Cheq No:61980 1st Year D M Cardiology Speci			<b>830680</b>			<b>830680</b>
R.MC	324	16/06/25 Cheq No:61980 1st Year D M Cardiology Hoste			<b>830680</b>			<b>830680</b>
		<b>D.M. MEDICAL ONCOLOGY 2024 BATCH</b>			<b>2311360</b>			<b>2311360</b>
		<b>DR ANUPAM MURALEEDHARAN</b>			<b>1230680</b>			<b>1230680</b>
		<b>May</b>			<b>1220680</b>			<b>1220680</b>
R.MC	260	23/05/25 1st Year D M Medical Oncology Fee Received T			<b>1220680</b>			<b>1220680</b>
R.MC	261	23/05/25 1st Year D M Medical Oncology Fee Received T			<b>1220680</b>			<b>1220680</b>
R.MC	262	24/05/25 1st Year D M Medical Oncology Fee Received T			<b>1220680</b>			<b>1220680</b>
R.MC	263	24/05/25 1st Year D M Medical Oncology Special Fee Rec			<b>1220680</b>			<b>1220680</b>
		<b>June</b>	<b>1220680</b>		<b>10000</b>			<b>1230680</b>
R.MC	411	30/06/25 1st Year D M Medical Oncology Hostel Deposit			<b>10000</b>			<b>1080680</b>
		<b>DR MARIA BABY</b>			<b>1080680</b>			<b>1080680</b>
		<b>May</b>			<b>1080680</b>			<b>1080680</b>
R.MC	257	23/05/25 1st Year D M Medical Oncology Tuition Fee Rec			<b>1080680</b>			<b>1080680</b>
R.MC	258	23/05/25 1st Year D M Medical Oncology Special Fee Rec			<b>1080680</b>			<b>1080680</b>
R.MC	259	23/05/25 1st Year D M Medical Oncology Hostel Deposit			<b>1080680</b>			<b>1080680</b>
		<b>D.M. PULMONARY MEDICINE 2024 BATCH</b>			<b>2441360</b>			<b>2441360</b>
		<b>DR AVINASH A NAIR</b>			<b>1220680</b>			<b>1220680</b>
		<b>May</b>			<b>1220680</b>			<b>1220680</b>
R.MC	266	26/05/25 1st year Tuition fee received .			<b>1220680</b>			<b>1220680</b>
R.MC	267	26/05/25 1st year special fee received .			<b>1220680</b>			<b>1220680</b>
		<b>DR R ANUSHNA VARUNAVI</b>			<b>1220680</b>			<b>1220680</b>
		<b>May</b>			<b>1220680</b>			<b>1220680</b>
R.MC	264	26/05/25 Cheq No:506621 1st Year Tuition fee received .			<b>1220680</b>			<b>1220680</b>
R.MC	265	26/05/25 Cheq No:28757 1st Year Special fee received .			<b>1220680</b>			<b>1220680</b>
		<b>M.C.H. NEUROSURGERY 2023 BATCH</b>		<b>1205000</b>	<b>1205000</b>			
		<b>DR ANAND J</b>		<b>1205000</b>	<b>1205000</b>			
		<b>April</b>		<b>1205000</b>	<b>1200000</b>			<b>5000</b>
R.MC	167	10/04/25 Cheq No:733174 2nd Year M.Ch. Neurosurgery			<b>1200000</b>			
R.MC	212	30/04/25 Cheq No:733175 2nd Year M.Ch Neurosurgery			<b>1200000</b>			
		<b>May</b>		<b>5000</b>	<b>5000</b>			
R.MC	199	06/05/25 2nd Year M.Ch. Neurosurgery Balance Fee eceiv			<b>5000</b>			
		<b>M.D. ANAESTHESIOLOGY 2019 BATCH</b>		<b>1400000</b>				<b>1400000</b>



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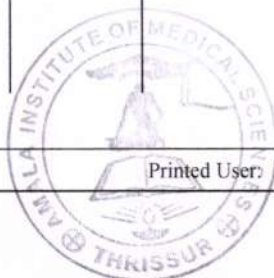
Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
		<input type="checkbox"/> <b>DR CHARUTHA P ULLAS (R)</b> <input type="checkbox"/>		<b>1400000</b>				<b>1400000</b>
		<input type="checkbox"/> <b>M.D. ANAESTHESIOLOGY 2022 BATCH</b> <input type="checkbox"/> <b>DR ROSE BABU</b> <input type="checkbox"/> <b>April</b>		<b>3412898</b>	<b>3412898</b>			<b>900000</b>
R.MC 189	19/04/25	Cheq No:1071820 3rd Year P G Partially Receiv		<b>1706449</b>	<b>1706449</b>			
R.MC 202	06/05/25	Cheq No:1071821 3rd Year PG Fee Received.		<b>1706449</b>	<b>806449</b>			
		<input type="checkbox"/> <b>May</b>		<b>900000</b>	<b>900000</b>			
		<input type="checkbox"/> <b>DR SARATH BABU P D (R)</b> <input type="checkbox"/> <b>April</b>		<b>1706449</b>	<b>1706449</b>			
R.MC 8	02/04/25	3rd Year PG Fee Received Through A/C Transfer		<b>1706449</b>	<b>1706449</b>			
		<input type="checkbox"/> <b>M.D. ANAESTHESIOLOGY 2023 BATCH</b> <input type="checkbox"/> <b>DR KRIPA SARAH ROY</b> <input type="checkbox"/> <b>May</b>		<b>1354739</b>	<b>3159478</b>			<b>1804739</b>
R 200	06/05/25	2nd Year P G Balance Fee Received Through A/c		<b>1354739</b>	<b>1354739</b>			
		<input type="checkbox"/> <b>DR SOUMYA AJI</b> <input type="checkbox"/> <b>May</b>		<b>1354739</b>	<b>1354739</b>			<b>1804739</b>
R.MC 234	13/05/25	2nd Year PG Fee Received Through RTGS Trans			<b>585000</b>			
R.MC 235	13/05/25	2nd Year PG Fee Received Through RTGS Trans			<b>585000</b>			
R.MC 236	13/05/25	2nd Year PG Fee Received Through RTGS Trans			<b>634739</b>			
		<input type="checkbox"/> <b>M.D. ANAESTHESIOLOGY 2024 BATCH</b> <input type="checkbox"/> <b>DR AATHIRA SREEHARI (R)</b> <input type="checkbox"/> <b>May</b>		<b>5549244</b>	<b>5551344</b>			<b>2100</b>
R.MC 297	31/05/25	1st Year PG Fee Received Through RTGS Transf		<b>1849748</b>	<b>1849748</b>			
		<input type="checkbox"/> <b>DR KRISHNA N S (R)</b> <input type="checkbox"/> <b>May</b>		<b>1849748</b>	<b>1849748</b>			
R.MC 288	31/05/25	1st Year PG Fee Received Through A/C Transfer		<b>1849748</b>	<b>1849748</b>			
		<input type="checkbox"/> <b>DR SHADHRA O SUSEEL (R)</b> <input type="checkbox"/> <b>June</b>		<b>1849748</b>	<b>1851848</b>			<b>2100</b>
R.MC 305	02/06/25	Cheq No:840175 1st Year PG Fee Received.		<b>1849748</b>	<b>1849748</b>			<b>2100</b>
R.MC 354	05/06/25	Fee Received Through online Transfer.			<b>2100</b>			
		<input type="checkbox"/> <b>M.D. BIOCHEMISTRY 2020 BATCH</b> <input type="checkbox"/> <input type="checkbox"/>		<b>910715</b>				<b>910715</b>
		<input type="checkbox"/> <b>DR KISHOR SRINIVAS (R)</b> <input type="checkbox"/>		<b>910715</b>				<b>910715</b>
		<input type="checkbox"/> <b>M.D. BIOCHEMISTRY 2024 BATCH</b> <input type="checkbox"/> <b>DR VISMAYA JINACHANDRAN (R)</b> <input type="checkbox"/> <b>June</b>		<b>1123062</b>	<b>1123062</b>			
R.MC 316	12/06/25	Cheq No:78798 1st Year PG Fee Received.		<b>1123062</b>	<b>1123062</b>			
		<input type="checkbox"/> <b>M.D. COMMUNITY MEDICINE 2019 BATCH</b> <input type="checkbox"/> <input type="checkbox"/>		<b>850000</b>				<b>850000</b>

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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
		<input type="checkbox"/> <b>DR DALIA D S (R)</b>		<b>850000</b>				<b>850000</b>
		<input type="checkbox"/> <b>M.D. COMMUNITY MEDICINE 2020 BATCH</b>		<b>892066</b>				<b>892066</b>
		<input type="checkbox"/> <b>DR NITHYA M C (R)</b>		<b>892066</b>				<b>892066</b>
		<input type="checkbox"/> <b>M.D. COMMUNITY MEDICINE 2022 BATCH</b>		<b>1094059</b>	<b>1052060</b>			<b>41999</b>
		<input type="checkbox"/> <b>DR AMITHA SURESH (R)</b>		<b>1052059</b>	<b>1052060</b>		<b>1</b>	
		<input type="checkbox"/> <b>April</b>		<b>1052059</b>		<b>1</b>		<b>1052058</b>
R.MC	175	19/04/25 Fee Received Through online Transfer.				<b>1</b>		
		<input type="checkbox"/> <b>May</b>		<b>1052058</b>	<b>1052059</b>		<b>1</b>	
R	214	06/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	215	06/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	217	06/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	218	06/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	220	06/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	223	08/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	227	09/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	229	10/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	230	11/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	231	12/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	233	13/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	238	15/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	240	16/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	242	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	243	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	245	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	248	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
	255	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
	269	23/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	270	24/05/25 3rd Year PG Fee Partially Received Through Mo			50000			
R.MC	271	26/05/25 3rd Year PG Balance Fee Received Through onli			52059			
		<input type="checkbox"/> <b>M.D. COMMUNITY MEDICINE 2023 BATCH</b>		<b>1112656</b>	<b>1112656</b>			
		<input type="checkbox"/> <b>DR JYOTHSNA T H (R)</b>		<b>1112656</b>	<b>1112656</b>			
		<input type="checkbox"/> <b>May</b>		<b>1112656</b>	<b>1112656</b>			
R.MC	273	28/05/25 2nd Year PG Fee Received Through A/C Transfe			1112656			
		<input type="checkbox"/> <b>M.D. COMMUNITY MEDICINE 2024 BATCH</b>		<b>2246124</b>	<b>978146</b>			<b>1267978</b>
		<input type="checkbox"/> <b>DR ADRIKA V B (R)</b>		<b>1123062</b>	<b>489073</b>			<b>633989</b>
		<input type="checkbox"/> <b>June</b>		<b>1123062</b>	<b>489073</b>			<b>633989</b>
R.MC	313	11/06/25 1st Year PG Fee Partially Received Through NEI			489073			
		<input type="checkbox"/> <b>DR SISIRA V (R)</b>		<b>1123062</b>	<b>489073</b>			<b>633989</b>
		<input type="checkbox"/> <b>June</b>		<b>1123062</b>	<b>489073</b>			<b>633989</b>
R.MC	326	16/06/25 Cheq No:862744 1st Year PG Fee Partially Recc			489073			





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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
<b>M.D. DERMATOLOGY 2022 BATCH</b>			<b>95</b>		<b>3540729</b>		<b>3540824</b>	
<b>DR CHELSYA GEORGE</b>					<b>3540729</b>		<b>3540729</b>	
<b>May</b>					<b>3540729</b>		<b>3540729</b>	
R.MC	246	23/05/25 3rd Year PG Fee Partially Received Through onli			500000			
R.MC	247	23/05/25 3rd Year PG Fee Partially Received Through onli			500000			
R.MC	249	23/05/25 3rd Year PG Fee Partially Received Through onli			500000			
R.MC	250	23/05/25 3rd Year PG Fee Partially Received Through onli			500000			
R.MC	251	23/05/25 3rd Year PG Fee Partially Received Through NEI			670000			
R.MC	253	23/05/25 3rd Year PG Fee Partially Received Through onli			300000			
R.MC	254	23/05/25 3rd Year PG Fee Partially Received Through onli			200000			
R.MC	280	27/05/25 3rd Year PG Fee Partially Received Through onli			170729			
R.MC	285	28/05/25 3rd Year PG Fee Partially Received Through onli			100000			
R.MC	290	31/05/25 3rd Year PG Balance Fee Received Through onli			100000			
<b>DR MERRIYAM PEARL SURRAO</b>			<b>95</b>				<b>95</b>	
<b>M.D. DERMATOLOGY 2023 BATCH</b>				<b>2909478</b>	<b>1326598</b>			<b>1582880</b>
<b>DR GAYATHRI K P (R)</b>				<b>2866404</b>	<b>1283524</b>			<b>1582880</b>
<b>April</b>				<b>2866404</b>	<b>400000</b>			<b>2466404</b>
R.MC	173	19/04/25 2nd Year PG Fee Partially Received Through Onl			100000			
R.MC	181	19/04/25 2nd Year PG Fee Partially Received Through Onl			100000			
R.MC	192	24/04/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	197	28/04/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	205	28/04/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	207	30/04/25 2nd Year PG Fee Partially Received Through Onl			50000			
<b>May</b>				<b>2466404</b>	<b>300000</b>			<b>2166404</b>
R.MC	213	06/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	216	06/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	219	06/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	221	06/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	228	09/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
R.MC	252	23/05/25 2nd Year PG Fee Partially Received Through Onl			50000			
<b>July</b>				<b>2166404</b>	<b>583524</b>			<b>1582880</b>
R.MC	426	08/07/25 1st Year PG Tuition Fee Received Through Onlin			4664			
R.MC	429	11/07/25 1st Year PG Tuition Fee Received Through Onlin			21894			
R.MC	431	11/07/25 1st Year P G Tuition Fee Received Through Onlin			56966			
R.MC	434	11/07/25 1st Year P G Tuition Fee Received Through Onlin			100000			
R.MC	435	19/07/25 1st Year P G Tuition Fee Received Through Onlin			100000			
R.MC	442	19/07/25 1st Year P G Tuition Fee Received Through Onlin			100000			
R.MC	453	19/07/25 1st Year P G Tuition Fee Received Through Onlin			100000			
R.MC	526	24/07/25 1st Year P G Tuition Fee Received Through Onlin			100000			
<b>DR HARITHA PRASANTH (R)</b>				<b>43074</b>	<b>43074</b>			
<b>May</b>				<b>43074</b>	<b>43074</b>			
R.MC	232	08/05/25 2nd Year PG Balance Fee Received.			43074			
<b>M.D. DERMATOLOGY 2024 BATCH</b>				<b>1849748</b>	<b>1849748</b>			
<b>DR ATHIRAAZHIKODEN (R)</b>				<b>1849748</b>	<b>1849748</b>			
<b>May</b>				<b>1849748</b>	<b>1849748</b>			
R.MC	296	31/05/25 1st Year PG Fee Received Through A/C Transfer			1849748			



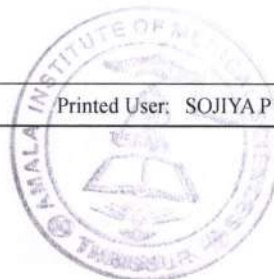


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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
☐		<b>M.D. EMERGENCY MEDICINE 2020 BATCH</b>		<b>1500000</b>				<b>1500000</b>
☐		☐						
☐		☐ <b>DR VAISAKH R VIJAY (R)</b>		<b>1500000</b>				<b>1500000</b>
☐		☐						
☐		<b>M.D. EMERGENCY MEDICINE 2023 BATCH</b>		<b>1804739</b>	<b>1804739</b>			
☐		☐ <b>DR SAMYA ISMAIL</b>		<b>1804739</b>	<b>1804739</b>			
☐		☐ <b>April</b>		<b>1804739</b>	<b>1804739</b>			
R.MC 13	02/04/25	2nd Year PG Fee Received Through RTGS Trans			<b>1804739</b>			
☐		<b>M.D. GENERAL MEDICINE 2020 BATCH</b>		<b>1500000</b>				<b>1500000</b>
☐		☐						
☐		☐ <b>DR VISHNUPRIYA A (R)</b>		<b>1500000</b>				<b>1500000</b>
☐		☐						
☐		<b>M.D. GENERAL MEDICINE 2022 BATCH</b>		<b>5119347</b>	<b>8660068</b>		<b>3540721</b>	
☐		☐ <b>DR ATHULYA K (R)</b>		<b>1706449</b>	<b>1706449</b>			
☐		☐ <b>April</b>		<b>1706449</b>	<b>1706449</b>			
R.MC 185	22/04/25	Cheq No:32243 3rd Year PG Fee Received.			<b>1706449</b>			
☐		☐ <b>DR HASNA V H</b>			<b>3540729</b>		<b>3540729</b>	
☐		☐ <b>May</b>		<b>3540729</b>	<b>3540729</b>			
R.MC 239	08/05/25	Cheq No:21059 3rd Year PG Fee Received.			<b>3540729</b>			
☐		☐ <b>DR RESHMA V P (R)</b>		<b>1706449</b>	<b>1706441</b>			<b>8</b>
☐		☐ <b>May</b>		<b>1706449</b>	<b>1706441</b>			<b>8</b>
R.MC 226	08/05/25	Cheq No:502219 3rd Year PG Fee Received.			<b>1706441</b>			
☐		☐ <b>DR SNEHA SREEDHARAN (R)</b>		<b>1706449</b>	<b>1706449</b>			
☐		☐ <b>April</b>		<b>1706449</b>	<b>1706449</b>			
R.MC 191	22/04/25	Cheq No:573559 3rd Year PG Fee Received.			<b>1706449</b>			
☐		<b>M.D. GENERAL MEDICINE 2023 BATCH</b>		<b>1804739</b>	<b>1804739</b>			
☐		☐ <b>DR NIDHIN P C (R)</b>		<b>1804739</b>	<b>1804739</b>			
☐		☐ <b>May</b>		<b>1804739</b>	<b>1804739</b>			
R.MC 201	06/05/25	Cheq No:41212 2nd Year P G Fee Received Thr			<b>1804739</b>			
☐		<b>M.D. GENERAL MEDICINE 2024 BATCH</b>		<b>3699496</b>	<b>3699498</b>		<b>2</b>	
☐		☐ <b>DR AISWARYA DEGAL (R)</b>		<b>1849748</b>	<b>1849750</b>		<b>2</b>	
☐		☐ <b>May</b>		<b>1849748</b>	<b>1849750</b>		<b>2</b>	
R.MC 287	31/05/25	1st Year PG Fee Received Through A/C Transfer			<b>1849750</b>			
☐		☐ <b>DR AKHILESH THAMPURAN (R)</b>		<b>1849748</b>	<b>1849748</b>			
☐		☐ <b>June</b>		<b>1849748</b>	<b>1849748</b>			
R.MC 311	06/06/25	Cheq No:836084 1St Year P G Tuition Fee Rece			<b>1849748</b>			
☐		<b>M.D. PAEDIATRICS 2021 BATCH</b>			<b>5000</b>		<b>5000</b>	
☐		☐ <b>DR ALBIN JOY</b>			<b>5000</b>		<b>5000</b>	
☐		☐ <b>May</b>			<b>5000</b>		<b>5000</b>	
R.MC 244	23/05/25	Addl. Tuition Fee Received Through online Trans			<b>5000</b>			





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			Credit	Debit	Credit	Debit	Credit	Debit
<b>M.D. PAEDIATRICS 2022 BATCH</b> <input type="checkbox"/> <b>DR LAKSHMY PRATHAP (R)</b> <input type="checkbox"/> <b>May</b>					<b>1706449</b>		<b>1706449</b>	
R.MC 241	15/05/25	Cheq No:113330 3rd Year PG Fee Received.		1706449	1706449		1706449	
<b>M.D. PAEDIATRICS 2023 BATCH</b> <input type="checkbox"/> <b>DR MANU MANIKANDAN (R)</b> <input type="checkbox"/> <b>April</b>				<b>1261665</b>	<b>1261667</b>		<b>2</b>	
R.MC 9	01/04/25	2nd Year PG Fee Partially Received Through onl		1261665	1261667		2	
R.MC 21	02/04/25	2nd Year PG Fee Partilally Received Through Me		1261665	1261667		2	
R.MC 100	05/04/25	2nd Year PG Tuition Fee Partilally Received Thru		1261665	1261667		2	
R.MC 103	07/04/25	2nd Year PG Tuition Fee Partilally Received Thru			100000			
R.MC 108	07/04/25	2nd Year PG Tuition Fee Partilally Received Thru			100000			
R.MC 148	09/04/25	2nd Year PG Fee Partilally Received Through Me			100000			
R.MC 164	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 165	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 166	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 174	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 180	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 182	19/04/25	2nd Year PG Fee Partilally Received Through on			100000			
R.MC 187	24/04/25	2nd Year PG Tuition Balance Fee Received Thro			61667			
<b>M.D. PAEDIATRICS 2024 BATCH</b> <input type="checkbox"/> <b>DR SARATH BABU (R)</b> <input type="checkbox"/> <b>June</b>				<b>1849748</b>	<b>1849748</b>			
R.MC 299	05/06/25	1st Year PG Fee Received Through A/C Transfer		1849748	1849748			
<b>M.D. PATHOLOGY 2022 BATCH</b> <input type="checkbox"/> <b>DR KIREN JOLLY</b> <input type="checkbox"/> <b>April</b>				<b>1052059</b>	<b>1052059</b>			
R.MC 172	19/04/25	Cheq No:1183265 3rd Year PG Fee Received.		1052059	1052059			
<b>M.D. PATHOLOGY 2024 BATCH</b> <input type="checkbox"/> <b>DR NANDITHAA INDUNESH (R)</b> <input type="checkbox"/> <b>May</b>				<b>1123062</b>	<b>1123062</b>			
R.MC 292	31/05/25	1st Year PG Fee Partially Received Through NEI		1123062	1123062			
R.MC 294	31/05/25	1st Year PG Fee Partially Received Through NEI		1123062	1000000			<b>123062</b>
R.MC 295	02/06/25	1st Year PG Balance Fee Received Through NEF		123062	123062			
<b>M.D. PHYSIOLOGY 2016 BATCH</b> <input type="checkbox"/> <b>DR.ROOSHA SATHEESH</b>				<b>7000</b>				<b>7000</b>
<b>M.D. PHYSIOLOGY 2020 BATCH</b>				<b>788131</b>				<b>788131</b>

Date:

Time:

Printed User: SOJIYA P JOY

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☐		<b>DR GEETHU KRISHNA C G (R)</b>		788131				788131
☐								
☐		<b>M.D. RADIODIAGNOSIS 2024 BATCH</b>		1849748				1849748
☐								
☐		<b>DR C A PARVATHY KAILAS (R)</b>		1849748				1849748
☐								
☐		<b>M.D. RADIOTHERAPY 2022 BATCH</b>	1000					1000
☐								
☐		<b>DR ANCY K P</b>	1000					1000
☐								
☐		<b>M.D. RADIOTHERAPY 2024 BATCH</b>		1849748	1849748			
☐		<b>DR KRISHNA K RAJEEV (R)</b>		1849748	1849748			
☐		<b>June</b>		1849748	1849748			
R.MC	303	11/06/25 1st Year PG Fee Received Through NEFT Transf				1849024		
R.MC	304	11/06/25 1st Year PG Fee Received Through online Transf				724		
☐		<b>M.D. RESPIRATORY MEDICINE 2022 BATC</b>		2040729				2040729
☐								
☐		<b>DR L ATHIRA SHAJI</b>		2040729				2040729
☐								
☐		<b>M.D. RESPIRATORY MEDICINE 2024 BATC</b>		1849748	1849748			
☐		<b>DR ARUNKUMAR A (R)</b>		1849748	1849748			
☐		<b>June</b>		1849748	1849748			
R.MC	327	16/06/25 Cheq No:661933 1st Year PG Fee Received .				1849748		
☐		<b>M.S. ENT 2022 BATCH</b>		1706449	1706449			
☐		<b>DR MEENU M (R)</b>		1706449	1706449			
☐		<b>June</b>		1706449	1706449			
R.MC	302	06/06/25 Cheq No:116012 3rd Year P G Fee Received.				1706449		
☐		<b>M.S. ENT 2024 BATCH</b>		1849748	1849848			100
☐		<b>DR ANJALI KRISHNAN (R)</b>		1849748	1849848			100
☐		<b>May</b>		1849748	1849748			
R.MC	282	28/05/25 1st Year PG Fee Received Through RTGS Transf				1849748		
☐		<b>June</b>				100		100
R.MC	349	05/06/25 Fee Received Through online Transfer.				100		
☐		<b>M.S. GENERAL SURGERY 2019 BATCH</b>		1400000				1400000
☐								

Date:

Time:

Printed User: SOJIYA P JOY

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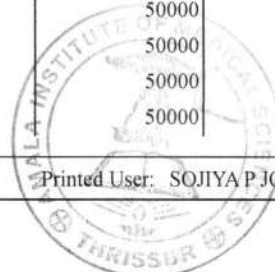


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			Credit	Debit	Credit	Debit	Credit	Debit
		<input type="checkbox"/> <b>DR NIDHILA K (R)</b>		<b>1400000</b>				<b>1400000</b>
		<input type="checkbox"/> <b>M.S. GENERAL SURGERY 2022 BATCH</b>		<b>1588167</b>				<b>1588167</b>
		<input type="checkbox"/> <b>DR SHENCY SAVIO A S (R)</b>		<b>1588167</b>				<b>1588167</b>
		<input type="checkbox"/> <b>M.S. GENERAL SURGERY 2023 BATCH</b>		<b>1804739</b>				<b>1804739</b>
		<input type="checkbox"/> <b>DR SHEEJA MATHEW (R)</b>		<b>1804739</b>				<b>1804739</b>
		<input type="checkbox"/> <b>M.S. GENERAL SURGERY 2024 BATCH</b>		<b>3699496</b>	<b>3699496</b>			
		<input type="checkbox"/> <b>DR NILA K S (R)</b>		<b>1849748</b>	<b>1849748</b>			
		<input type="checkbox"/> <b>May</b>		<b>1849748</b>	<b>1849748</b>			
R.MC	283	28/05/25 1st Year PG Fee Received Through A/C Transfer			1849748			
		<input type="checkbox"/> <b>DR SAI THIRTHA LAXMAN (R)</b>		<b>1849748</b>	<b>1849748</b>			
		<input type="checkbox"/> <b>May</b>		<b>1849748</b>	<b>1849748</b>			
R.MC	268	27/05/25 1st Year PG Tuition Fee Received Through A/C T			1849748			
		<input type="checkbox"/> <b>M.S. OPHTHALMOLOGY 2022 BATCH</b>		<b>1574910</b>	<b>1300000</b>			<b>274910</b>
		<input type="checkbox"/> <b>DR RAHUL B (R)</b>		<b>1574910</b>	<b>1300000</b>			<b>274910</b>
		<input type="checkbox"/> <b>June</b>		<b>1574910</b>	<b>750000</b>			<b>824910</b>
R.MC	310	06/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	314	12/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	315	12/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	319	12/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	320	12/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	386	14/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	325	16/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	387	16/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	389	19/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	391	19/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	394	25/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	395	25/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	414	25/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	410	26/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	413	30/06/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
		<input type="checkbox"/> <b>July</b>		<b>824910</b>	<b>550000</b>			<b>274910</b>
R.MC	420	08/07/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	421	08/07/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	423	08/07/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	425	08/07/25 3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC	430	11/07/25 3rd Year P G Tuition Fee Partially Received Thro			50000			



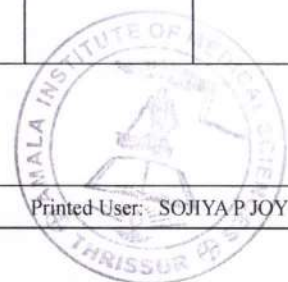


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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
R.MC 433	19/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC 437	19/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC 441	19/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC 469	19/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC 524	24/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
R.MC 534	24/07/25	3rd Year P G Tuition Fee Partially Received Thro			50000			
<b>M.S. OPHTHALMOLOGY 2023 BATCH</b>				<b>1804739</b>	<b>1804739</b>			
<b>DR VISHNURAJ M (R)</b>				<b>1804739</b>	<b>1804739</b>			
<b>April</b>				<b>1804739</b>	<b>1804739</b>			
R.MC 130	09/04/25	2nd Year PG Fee Partially Received Through RT			500000			
R.MC 149	09/04/25	2nd Year PG Fee Partially Received Through RT			500000			
R.MC 160	10/04/25	2nd Year PG Fee Partially Received Through RT			500000			
R.MC 183	22/04/25	2nd Year PG Balance Fee Received Through RT			304739			
<b>M.S. OPHTHALMOLOGY 2024 BATCH</b>				<b>1849748</b>	<b>1849748</b>			
<b>DR ABHISHEK KRISHNA K R (R)</b>				<b>1849748</b>	<b>1849748</b>			
<b>May</b>				<b>1849748</b>	<b>1849748</b>			
R.MC 281	27/05/25	1st Year PG Fee Received Through A/C Transfer			1849748			
<b>M.S. ORTHOPAEDICS 2022 BATCH</b>				<b>6449</b>	<b>6449</b>			
<b>DR ANUKUTTAN S</b>				<b>6449</b>	<b>6449</b>			
<b>April</b>				<b>6449</b>	<b>6449</b>			
R.MC 208	30/04/25	3rd Year PG Balance Fee Received Through onli			6449			
<b>M.S. ORTHOPAEDICS 2023 BATCH</b>				<b>1804739</b>	<b>1800000</b>			<b>4739</b>
<b>DR ABHISHEK P R (R)</b>				<b>1804739</b>	<b>1800000</b>			<b>4739</b>
<b>April</b>				<b>1804739</b>	<b>1000000</b>			<b>804739</b>
R.MC 155	10/04/25	2nd Year PG Fee Partially Received Through onl			500000			
R.MC 179	19/04/25	2nd Year PG Fee Partially Received Through onl			500000			
<b>May</b>				<b>804739</b>	<b>500000</b>			<b>304739</b>
R.MC 222	08/05/25	2nd Year PG Fee Partially Received Through onl			500000			
<b>June</b>				<b>304739</b>	<b>300000</b>			<b>4739</b>
R.MC 307	06/06/25	2nd Year PG Fee Partially Received Through onl			250000			
R.MC 390	19/06/25	2nd Year PG Fee Partially Received Through onl			50000			
<b>MBBS 2012 BATCH</b>			<b>13770</b>				<b>13770</b>	
<b>NAVEEN. K. S (R)</b>			<b>13770</b>				<b>13770</b>	
<b>MBBS 2015 BATCH</b>				<b>265239</b>				<b>265239</b>
<b>JOMIA M. SIMON</b>				<b>265239</b>				<b>265239</b>



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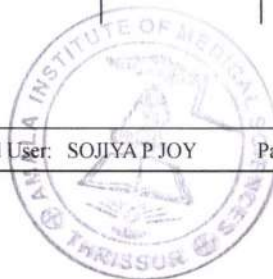
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			Credit	Debit	Credit	Debit	Credit	Debit
☐		<b>MBBS 2016 BATCH</b>		<b>824945</b>				<b>824945</b>
☐		☐						
☐		☐ <b>ADARSA RAMADAS (R)</b>		<b>34275</b>				<b>34275</b>
☐		☐						
☐		☐ <b>ASISH JOSEPH (R)</b>		<b>358255</b>				<b>358255</b>
☐		☐						
☐		☐ <b>CHAITHRA SHAJI (R)</b>		<b>432415</b>				<b>432415</b>
☐		☐						
☐		<b>MBBS 2017 BATCH</b>		<b>1030550</b>				<b>1030550</b>
☐		☐						
☐		☐						
☐		☐ <b>AMALENDU P.S (R)</b>		<b>424500</b>				<b>424500</b>
☐		☐						
☐		☐ <b>KRISHNITHA (R)</b>		<b>433700</b>				<b>433700</b>
☐		☐						
☐		☐ <b>PRAJWAL S N (R)</b>		<b>172350</b>				<b>172350</b>
☐		☐						
☐		<b>MBBS 2018 BATCH</b>		<b>2431010</b>				<b>2431010</b>
☐		☐						
☐		☐						
☐		☐ <b>ASWATHI KRISHNAN (R)</b>		<b>350000</b>				<b>350000</b>
☐		☐						
☐		☐ <b>DON MANUEL JOSE</b>		<b>1521500</b>				<b>1521500</b>
☐		☐						
☐		☐ <b>SR.MARY AGNEL SIMON</b>	<b>490</b>				<b>490</b>	
☐		☐						
☐		☐ <b>SUVARNA P. (R)</b>		<b>560000</b>				<b>560000</b>
☐		☐						
☐		<b>MBBS 2019 BATCH</b>		<b>4508835</b>	<b>1196950</b>			<b>3311885</b>
☐		☐ <b>ABHINAND P (R)</b>		<b>608743</b>				<b>608743</b>
☐		☐						

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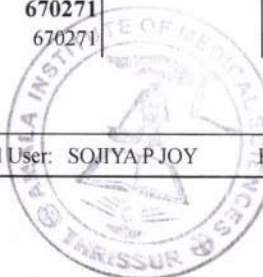
MEDICAL COLLEGE HOSPITAL

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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
		<b>AMRUTH MITHRAN</b>		50000	5000			45000
		April		50000	5000			45000
R.MC 93	04/04/25	Addl. Tuition Fee Received Through online Trans			5000			
		<b>ANJALI P (R)</b>		1018358	416000			602358
		April		1018358	416000			602358
R.MC 12	01/04/25	5th Year MBBS Fee Partially Received Through			100000			
R.MC 97	04/04/25	5th Year MBBS Fee Partially Received Through			100000			
R.MC 101	05/04/25	5th Year MBBS Fee Partially Received Through			100000			
R.MC 102	07/04/25	5th Year MBBS Fee Partially Received Through			100000			
R.MC 109	07/04/25	5th Year MBBS Balance Fee Received Through			16000			
		<b>EDWIN TITI</b>		50000	5000			45000
		April		50000	5000			45000
R.MC 89	04/04/25	Addl. Tuition Fee Received Through online Trans			5000			
		<b>ERIC JOHNSON</b>		630771				630771
		<b>GAGANA PRADEEPAN</b>		311542	186550			124992
		July		311542	186550			124992
R.MC 427	11/07/25	5th Year MBBS Fee Partially Received Through			100000			
R.MC 428	11/07/25	5th Year MBBS Fee Partially Received Through			86550			
		<b>JOBINS JOSE</b>		100000	10000			90000
		April		100000	10000			90000
R.MC 90	04/04/25	Addl. Tuition Fee Received Through online Trans			10000			
		<b>JOMA MARIYA JOHNSON</b>		430771				430771
		<b>NIDHI RAJU</b>	150					150
		<b>SHIBINA FARHA V.P</b>		50000	5000			45000
		April		50000	5000			45000
R.MC 92	04/04/25	Addl. Tuition Fee Received Through online Trans			5000			
		<b>SHIGILA SAHADEVAN</b>		50000	5000			45000
		April		50000	5000			45000
R.MC 88	04/04/25	Addl. Tuition Fee Received Through online Trans			5000			
		<b>SWETA DILJITH (R)</b>		1158800	559400			599400
		April		1158800	559400			599400
R.MC 79	03/04/25	4th Year MBBS Tuition Fee Received Through A			554400			
R.MC 188	24/04/25	Additional Tuition Fee Received Through Mobile			500			
R.MC 190	24/04/25	Additional Tuition Fee Received Through Mobile			4500			
		<b>THEERTHA NADH J S</b>		50000	5000			45000
		April		50000	5000			45000
R.MC 91	04/04/25	Addl. Tuition Fee Received Through online Trans			5000			
		<b>MBBS 2020 BATCH</b>		20540958	17139993			3400965
		<b>ABHINU D (R)</b>		670271	670271			
		June		670271	670271			
R.MC 306	02/06/25	Cheq No:621913 5th Year MBBS Tuition Fee &			670271			





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Ref#No	Date	Narration	Opening		Current		Closing		
			Credit	Debit	Credit	Debit	Credit	Debit	
		<b>ALAINA TESSIL BOBBY</b>	<b>487</b>					<b>487</b>	
		<b>ALIN MARIA BINU</b>		<b>1514542</b>	<b>1535771</b>			<b>21229</b>	
		April		<b>1514542</b>	<b>1535771</b>			<b>21229</b>	
R.MC	17	02/04/25 5th Year MBBS Fee Received Through RTGS Tr			1514771				
R.MC	26	02/04/25 Hostel Fee Received Through online Transfer fro			21000				
		<b>ALLEN J PAYYAPPILLY</b>		<b>1514284</b>	<b>1536284</b>			<b>22000</b>	
		April		<b>1514284</b>	<b>1536284</b>			<b>22000</b>	
R.MC	19	02/04/25 Hostel Fee & Dues Received Through A/C Trans			22000				
R.MC	20	02/04/25 5th Year MBBS Fee Received Through A/C Tran			1514248				
R.MC	106	07/04/25 Balance Fee Received Through online Transfer.			36				
		<b>AMINA SAIFUDHEEN</b>		<b>670271</b>					<b>670271</b>
		<b>AMRUTHA KALLUVARAMPIL VINOD</b>	<b>487</b>					<b>487</b>	
		<b>ANAKHA MARIA ISSAC</b>	<b>487</b>					<b>487</b>	
		<b>ASHNA A S</b>	<b>487</b>					<b>487</b>	
		<b>CHRIS ANTONY</b>		<b>1514771</b>	<b>1514771</b>				
		April		<b>1514771</b>	<b>1514771</b>				
R.MC	81	01/04/25 Cheq No:10525922 5th Year MBBS Fee Receiv			1514771				
		<b>CHRIS JAISON</b>		<b>1514771</b>	<b>1517771</b>			<b>3000</b>	
		April		<b>1514771</b>	<b>1517771</b>			<b>3000</b>	
R.MC	87	04/04/25 5th Year MBBS Fee Received Through A/C Tran			1514771				
R.MC	128	09/04/25 Hostel Fee Received Through online Transfer.			3000				
		<b>CHRISTIN ANTONY</b>		<b>670271</b>	<b>670271</b>				
		April		<b>670271</b>	<b>670271</b>				
R.MC	76	03/04/25 5th Year MBBS Fee Received Through RTGS T			670271				
		<b>CHRISTINA JOHN</b>	<b>488</b>					<b>488</b>	
		<b>DONA MARIA PHILIP</b>	<b>487</b>					<b>487</b>	
		<b>EBIN M SABU</b>		<b>670271</b>	<b>670271</b>				
		April		<b>670271</b>	<b>670271</b>				
R.MC	156	10/04/25 5th Year MBBS Fee Received Through RTGS Tr			670271				
		<b>EXCELLA SUDHAKAR QUILON</b>		<b>120271</b>	<b>120271</b>				
		April		<b>120271</b>	<b>120271</b>				
R.MC	75	03/04/25 5th Year MBBS Balance Fee Received Through			120271				
		<b>FELIX TOMY</b>		<b>670271</b>	<b>670271</b>				
		April		<b>670271</b>	<b>670271</b>				
R.MC	105	07/04/25 5th Year MBBS Fee Received Through NEFT Tr			670271				





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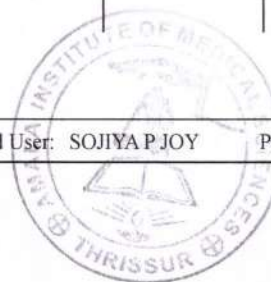
Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
		<b>FIZA SHAFEEQ</b>	487					487
		<b>GODSON SHAJI</b>		349271	44000			305271
		<b>May</b>		349271	44000			305271
R.MC	272	26/05/25 5th Year MBBS Fee Partially Received Through			44000			
		<b>GOURI NANDANA S</b>		670271	670271			
		<b>April</b>		670271	670271			
R.MC	83	01/04/25 Cheq No:293088 4th Year MBBS Fee Received.			670271			
		<b>HARIKRISHNAN P</b>		667871	667871			
		<b>April</b>		667871	667871			
R.MC	99	04/04/25 5th Year MBBS Fee Received Through RTGS Tr			667871			
		<b>IAN JERI JERSON</b>		670271	400000			270271
		<b>May</b>		670271	400000			270271
R.MC	225	07/05/25 Cheq No:589928 5th Year MBBS Fee Partially I			400000			
		<b>JEESMON P DEVASIA</b>		670271	670271			
		<b>April</b>		670271	670271			
R.MC	98	04/04/25 5th Year MBBS Fee Received Through NEFT Tr			670271			
		<b>JEMI EASSI</b>	487					487
		<b>JERIN ANTONY JOY</b>		670271	670271			
		<b>April</b>		670271	500000			170271
R.MC	129	09/04/25 5th Year MBBS Fee Partially Received Through			500000			
		<b>June</b>		170271	170271			
R.MC	409	25/06/25 5th Year MBBS Balance Fee Received Through			170271			
		<b>JIYA JAYARAJ</b>		670271	670271			
		<b>April</b>		670271	670271			
R.MC	96	04/04/25 5th Year MBBS Fee Received Through NEFT Tr			670271			
		<b>KUNJUMARY SCARIAH</b>	487					487
		<b>MEENAKSHI A (R)</b>		408071	408071			
		<b>April</b>		408071	408071			
	107	05/04/25 Cheq No:12642 5th Year MBBS Fee Received.			408071			
		<b>MEGHA A J</b>		670271	670271			
		<b>April</b>		670271	670271			
R.MC	80	01/04/25 Cheq No:140146 4th Year MBBS Fee Received.			670271			
		<b>MYMOONA FIROZ</b>		14771	14771			
		<b>April</b>		14771	14771			
R.MC	28	02/04/25 4th Year MBBS Fee Received Through NEFT Tr			14771			
		<b>NAVYA NARAYANAN (R)</b>		670226				670226
		<b>NIKHIL LAWRENCE</b>	487					487

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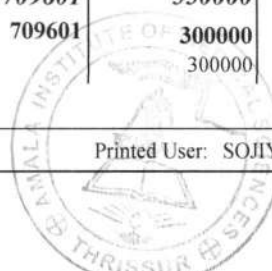


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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>PAVITHA P BRIGHT</b>		<b>2030597</b>	<b>405000</b>			<b>1625597</b>
		<b>April</b>		<b>2030597</b>	<b>405000</b>			<b>1625597</b>
R.MC 159	10/04/25	2nd Year Balance Fee & 3rd Year MBBS Fee Paid			225000			
R.MC 170	19/04/25	3rd Year MBBS Fee Partially Received Through			180000			
		<b>ROSHAN C S</b>	<b>487</b>				<b>487</b>	
		<b>S SRUTHY (R)</b>		<b>670271</b>	<b>670271</b>			
		<b>May</b>		<b>670271</b>	<b>670271</b>			
R.MC 279	27/05/25	Cheq No:1033636 5th Year MBBS Fee Received			670271			
		<b>SANDRA SAJI</b>		<b>1514771</b>	<b>1602431</b>		<b>87660</b>	
		<b>April</b>		<b>1514771</b>	<b>1602431</b>		<b>87660</b>	
R.MC 112	07/04/25	4th Year MBBS Fee & Hostel Fee Received Through			1602431			
		<b>SAVIO JOSEPH</b>	<b>487</b>				<b>487</b>	
		<b>SHABEER ALI K</b>	<b>450</b>				<b>450</b>	
		<b>STALIN TOM</b>		<b>669784</b>	<b>670271</b>		<b>487</b>	
		<b>April</b>		<b>669784</b>	<b>670271</b>		<b>487</b>	
R.MC 16	02/04/25	5th Year MBBS Fee Received Through RTGS Transfer			670271			
		<b>MBBS 2021 BATCH</b>		<b>34854644</b>	<b>22942897</b>			<b>11911747</b>
		<b>AALIA NAJUMUDDIN NC</b>		<b>709601</b>	<b>745601</b>		<b>36000</b>	
		<b>April</b>		<b>709601</b>	<b>745601</b>		<b>36000</b>	
R.MC 210	30/04/25	4th Year MBBS Fee Received Through RTGS Transfer			709601			
R.MC 211	30/04/25	Hostel Fee Received Through online Transfer.			36000			
		<b>ABRAHAM JACOB</b>	<b>47</b>				<b>47</b>	
		<b>ADITHYA C</b>		<b>300000</b>				<b>300000</b>
		<b>AIN C M</b>		<b>1514771</b>				<b>1514771</b>
		<b>AISWARYA S NAIR</b>		<b>300000</b>	<b>300000</b>			
		<b>July</b>		<b>300000</b>	<b>300000</b>			
R.MC 418	04/07/25	4th Year MBBS Fee Partially Received Through			300000			
		<b>ALAINA AYOOB</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 77	03/04/25	4th Year MBBS Fee Received Through RTGS Transfer			709601			
		<b>ANAINA JAISON</b>		<b>1514771</b>				<b>1514771</b>
		<b>ANIT JAISON</b>		<b>709601</b>	<b>550000</b>			<b>159601</b>
		<b>April</b>		<b>709601</b>	<b>300000</b>			<b>409601</b>
R.MC 78	03/04/25	4th Year MBBS Fee Partially Received Through			300000			





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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>June</b>		<b>409601</b>	<b>250000</b>			<b>159601</b>
R.MC 405	26/06/25	4th Year MBBS Fee Partially Received Through			250000			
		<b>ANITA BEJOY</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 27	02/04/25	4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>ANJANA SATHISH</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 25	02/04/25	4th Year MBBS Fee Received Through NEFT Tr			709601			
		<b>ANN ANNA ALEX</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 94	04/04/25	4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>ANSINA BAKKAR</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 22	02/04/25	4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>ANUGRAHA SATHISH (R)</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
	02/04/25	Cheq No:4 4th Year MBBS Fee Received.			709601			
		<b>ASWIN RAJ P K (R)</b>		<b>459431</b>	<b>436000</b>			<b>23431</b>
		<b>April</b>		<b>459431</b>	<b>436000</b>			<b>23431</b>
R.MC 286	05/04/25	4th Year MBBS Fee Partially Received Through			396000			
R.MC 206	28/04/25	4th Year MBBS Fee Partially Received Through			40000			
		<b>ATHUL PRAMOD KUMAR</b>		<b>709601</b>	<b>200000</b>			<b>509601</b>
		<b>July</b>		<b>709601</b>	<b>200000</b>			<b>509601</b>
R.MC 424	08/07/25	4th year MBBS fee received as A/C Transfer fro			200000			
		<b>BIYA ROSE</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 176	12/04/25	Cheq No:497148 4th Year MBBS Fee Received.			709601			
		<b>CATHERINE SARIN MALIAMAKKAL</b>		<b>1514771</b>	<b>1014771</b>			<b>500000</b>
		<b>April</b>		<b>1514771</b>	<b>514771</b>			<b>1000000</b>
R.MC 11	01/04/25	4th Year MBBS Fee Partially Received Through			14771			
R.MC 73	03/04/25	4th Year MBBS Fee Partially Received Through			500000			
		<b>June</b>		<b>1000000</b>	<b>500000</b>			<b>500000</b>
R.MC 393	19/06/25	4th Year MBBS Fee Partially Received Through			500000			
		<b>CHAITHRA P RAJ</b>		<b>709601</b>	<b>709601</b>			
		<b>May</b>		<b>709601</b>	<b>709601</b>			
R.MC 293	31/05/25	4th Year MBBS Fee Received Through NEFT Tr			709601			
		<b>DELNA V D</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 154	10/04/25	Cheq No:402948 4th Year MBBS Fee Received.			709601			
		<b>DIVYA MARY JOHN</b>		<b>709601</b>	<b>745601</b>			<b>36000</b>
		<b>April</b>		<b>709601</b>	<b>745601</b>			<b>36000</b>
R.MC 104	07/04/25	4th Year MBBS Fee Received Through A/C Tran			709601			
R.MC 162	19/04/25	Hostel Fee Received Through online Transfer.			36000			
		<b>DON BIJU</b>		<b>709601</b>	<b>709601</b>			
		<b>April</b>		<b>709601</b>	<b>709601</b>			
R.MC 171	19/04/25	4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>DUA SHABNAM MOIDU</b>		<b>259601</b>	<b>259601</b>			
		<b>April</b>		<b>259601</b>	<b>259601</b>			
R.MC 209	30/04/25	4th Year MBBS Balance Fee Received Through			259601			





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			Credit	Debit	Credit	Debit	Credit	Debit
		<b>ELNA MARIA TOGI</b>		709601				709601
		<b>ELVIS THOMAS JOHN</b>		709601	450000			259601
		April		709601	250000			459601
R.MC	161	10/04/25 4th Year MBBS Fee Partially Received Through			250000			
		June		459601	200000			259601
R.MC	396	25/06/25 4th Year MBBS Fee Partially Received Through			200000			
		<b>FATHIMA HAMDA T K</b>		300000				300000
		<b>FATHIMA RIYA M K</b>		300000				300000
		<b>GAUTHAM CHUKKANANICKAL</b>		709601	745601		36000	
		April		709601	745601		36000	
R.MC	15	02/04/25 4th Year MBBS Fee Received Through RTGS Tr			709601			
R.MC	18	02/04/25 Hostel Fee Received Through NEFT Transfer fro			36000			
		<b>GOKUL GANESH</b>		709601	745601		36000	
		May		709601	745601		36000	
R.MC	237	14/05/25 4th Year MBBS Fee & Hostel Fee Received Thru			745601			
		<b>GOPIKA M (R)</b>		709601	709601			
		May		709601	709601			
R.MC	289	31/05/25 4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>HRISHIKESH SUNIL VARIER</b>		1488803				1488803
		<b>JESMITHA IBRAHIM</b>		709601				709601
		<b>JOHN PAUL M J</b>		709601	709601			
		May		709601	709601			
R.MC	256	23/05/25 4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>JYOLSNA G (R)</b>		137899				137899
		<b>KARTIK V S</b>		709601	709601			
		April		709601	709601			
R.MC	86	04/04/25 4th Year MBBS Fee Received Through RTGS Tr			709601			
		<b>LIAN ABRAHAM</b>		300000	300000			
		June		300000	300000			
R.MC	321	12/06/25 4th Year MBBS Balanace Fee Received Through			300000			
		<b>MARY GLORIA</b>		709601	709601			
		April		709601	709601			
R.MC	45	01/04/25 Cheq No:375812 4th Year MBBS Fee Received.			709601			
		<b>MISHAL PALLAN</b>		709601	709601			
		April		709601	709601			
R.MC	157	10/04/25 4th Year MBBS Fee Received Through NEFT Tr			709601			



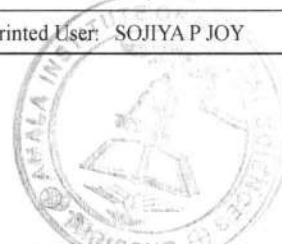


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			Credit	Debit	Credit	Debit	Credit	Debit	
		<b>MRIDHUL REMESH</b>		1514771	1514771				
		April		1514771	1514771				
R.MC 82	02/04/25	Cheq No:100045 4th Year MBBS Fee Received.			1514771				
		<b>MUHAMMED FAISAL K</b>		709601	709601				
		April		709601	709601				
R.MC 169	19/04/25	4th Year MBBS Fee Received Through RTGS Tr			709601				
		<b>NAVYA RAPHEL KAVALAKKAT</b>		709601	709601				
		May		709601	709601				
R.MC 284	28/05/25	4th Year MBBS Fee Received Through RTGS Tr			709601				
		<b>NAYAN TARA S</b>	3460					3460	
		<b>NITHYA BENEDICOSE</b>		635761	635761				
		May		635761	635761				
R.MC 224	08/05/25	4th Year MBBS Fee Received Through RTGS Tr			635761				
		<b>REVATHY ANILKUMAR</b>		709601	709601				
		May		709601	709601				
291	31/05/25	4th Year MBBS Fee Received Through A/C Tran			709601				
		<b>SHIFNA</b>		1514771					1514771
		<b>SIDHARTH MAHESH MENON</b>		709601					709601
		<b>SREELAKSHMI MOHAN</b>			12000				12000
		April			12000				12000
R.MC 24	02/04/25	Hostel Fee Received Through online Transfer.			12000				
		<b>THANSEEMA HAMZA</b>		1514771	1514771				
		April		1514771	1514771				
R.MC 177	15/04/25	Cheq No:336330 4th Year MBBS Fee Received.			800000				
R.MC 178	15/04/25	Cheq No:336332 4th Year MBBS Fee Received.			714771				
		<b>MBBS 2022 BATCH</b>		3839680	2954936				884744
		<b>ADVAITH H HEGDEN</b>		250474	250474				
		April		250474	250474				
158	10/04/25	3rd Year MBBS Fee Received Through NEFT Tr			250474				
		<b>ANN JO GRACE</b>		40	40				
		July		40	40				
R.MC 456	21/07/25	2nd Year MBBS Balance Fee Received Through			40				
		<b>DEVA NANDA S</b>	980					980	
		<b>DEVIKA MANOJ (R)</b>		750474	750474				
		April		750474	750474				
R.MC 168	11/04/25	3rd Year MBBS Fee Received.			750474				
		<b>DILARA P L</b>		650474	650474				
		April		650474	400000				250474
R.MC 85	04/04/25	3rd Year MBBS Fee Partially Received Through			400000				
		June		250474	250474				
R.MC 309	06/06/25	3rd Year MBBS Balance Fee Received Through			250474				





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			Credit	Debit	Credit	Debit	Credit	Debit	
		<b>FATHIMA A</b>	<b>980</b>					<b>980</b>	
		<b>FATHIMA MISNA P A</b>		<b>434852</b>	<b>283000</b>				<b>151852</b>
		<b>April</b>		<b>434852</b>	<b>283000</b>				<b>151852</b>
R.MC 163	19/04/25	3rd Year MBBS Fee Partially Received Through			283000				
		<b>GAYATHRI R (R)</b>		<b>750474</b>	<b>750474</b>				
		<b>June</b>		<b>750474</b>	<b>750474</b>				
R.MC 312	06/06/25	Cheq No:981788 3rd Year MBBS Fee Received			750474				
		<b>HARSHA H (R)</b>		<b>270000</b>	<b>270000</b>				
		<b>April</b>		<b>270000</b>	<b>270000</b>				
R.MC 10	01/04/25	3rd Year MBBS Fee Partially Received Through			90000				
R.MC 14	02/04/25	3rd Year MBBS Fee Partially Received Through			90000				
R.MC 74	03/04/25	3rd Year MBBS Balance Fee Received Through			90000				
		<b>PARTHIV VIJU (R)</b>		<b>734852</b>					<b>734852</b>
		<b>MBBS 2023 BATCH</b>		<b>3321663</b>	<b>2381100</b>				<b>940563</b>
		<b>AJEENA K G (R)</b>		<b>150000</b>					<b>150000</b>
		<b>ANJALY S (R)</b>		<b>793700</b>	<b>793700</b>				
		<b>June</b>		<b>793700</b>	<b>793700</b>				
R.MC 308	06/06/25	2nd year MBBS fee received as RTGS from ANJ			793700				
		<b>JEFFRY GEORGE</b>	<b>1030</b>					<b>1030</b>	
		<b>JOSNA JOHNSON (R)</b>		<b>793700</b>					<b>793700</b>
		<b>MERIN SHOMY</b>	<b>47</b>					<b>47</b>	
		<b>NIHARIKA IKKERAN SAJI (R)</b>		<b>793700</b>	<b>793700</b>				
		<b>April</b>		<b>793700</b>	<b>793700</b>				
R.MC 131	09/04/25	2nd Year MBBS Fee Received Through RTGS T			793700				
		<b>VISMAYA VIJAYAN (R)</b>		<b>793700</b>	<b>793700</b>				
		<b>April</b>		<b>793700</b>	<b>793700</b>				
R.MC 44	01/04/25	Cheq No:72007241 2nd Year MBBS Fee Receiv			793700				
		<b>MBBS 2024 BATCH</b>		<b>2462857</b>	<b>2348114</b>				<b>114743</b>
		<b>LAKSHMI PRASHOB C (R)</b>		<b>816038</b>	<b>816038</b>				
		<b>May</b>		<b>816038</b>	<b>816038</b>				
R.MC 298	31/05/25	Cheq No:72010001 1st Year MBBS Fee Receiv			816038				
		<b>SAI SWAROOPA K (R)</b>		<b>816038</b>	<b>700000</b>				<b>116038</b>
		<b>June</b>		<b>816038</b>	<b>300000</b>				<b>516038</b>
R.MC 318	11/06/25	1st Year MBBS Fee partially Received Online Tr			50000				
R.MC 388	16/06/25	1st Year MBBS Fee partially Received Online Tr			50000				
R.MC 392	19/06/25	1st Year MBBS Fee partially Received Online Tr			50000				
R.MC 407	25/06/25	1st Year MBBS Fee partially Received Online Tr			50000				





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R.MC 408	25/06/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 412	30/06/25	1st Year MBBS Fee partially Received Online Tr			50000			
		<b>July</b>		<b>516038</b>	<b>400000</b>			<b>116038</b>
R.MC 416	08/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 419	08/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 422	08/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 432	19/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 438	19/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 440	19/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 468	19/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
R.MC 525	24/07/25	1st Year MBBS Fee partially Received Online Tr			50000			
		<b>SATHEERTHYA C S (R)</b>		<b>816038</b>	<b>816038</b>			
		<b>April</b>		<b>816038</b>	<b>816038</b>			
R.MC 198	25/04/25	Cheq No:49056 1st Year MBBS Fee Received.			816038			
		<b>TOM XAVIER</b>	<b>1295</b>					<b>1295</b>
		<b>VIJAY SANKAR K (R)</b>		<b>16038</b>	<b>16038</b>			
		<b>April</b>		<b>16038</b>	<b>16038</b>			
R.MC 23	02/04/25	1st Year MBBS Balance Fee Received Through c			16038			

*Betsy*  
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