



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
R.MK 1794	31/10/25	2nd year MBBS Fee Balance received from Arif			2182068			
		ALAN K V						
		October				833386		833386
MK 295	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		ALEENA DAVIS						
		October			873363	873363		
MK 296	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	873363	39977		
R.MK 1886	05/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
R.MK 1887	05/11/25	Hostel Fee Received Through NEFT Transfer fro			39977			
J.MK 8077	05/11/25	Hostel Fee Received in College Account.					39977	
		ALIN VINOY			833386	833386		
		December			833386	833386		
MK 525	04/12/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
R.MK 2146	10/12/25	Cheq No:878505 2nd Year MBBS Fee Received			833386			
		ALLEN SAJI JOSEPH			873363	873363		
		October			873363	873363		
MK 297	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
R.MK 1775	30/10/25	2nd Year MBBS Fee Received Through NEFT T			833386			
R.MK 1776	30/10/25	Hostel Fee Received Through NEFT Transfer fro			39977			
J.MK 7344	30/10/25	Hostel Fee Received in College Account.					39977	
		ALPHONSA SIBY			833386	833386		
		October				833386		833386
MK 298	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	833386			
R.MK 1912	12/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		AMALU UNNITHAN			833386	833386		
		October				833386		833386
MK 299	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	833386			
R.MK 1908	06/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		ANAJ C S			833386	833386		
		October				833386		833386
MK 300	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	833386			
R.MK 1831	04/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		ANAKHA S CHITILAPPILLY			833386	833386		
		October				833386		833386
MK 301	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	833386			
R.MK 1909	13/11/25	Cheq No:779257 2nd Year MBBS Fee Received			833386			
		ANEELA MAJO			833386	833386		
		October				833386		833386
MK 302	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November		833386	833386			
R.MK 1936	12/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		ANITTA NIJO			833386	833386		
		October				833386		833386
MK 303	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386



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			Credit	Debit	Credit	Debit	Credit	Debit	
		November		833386	833386				
R.MK 1860	04/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		ANJIMA K SURESH			833386		833386		
		October					833386		833386
MK 304	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1859	04/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		ANN MARIYA JOSE					833386		833386
		October					833386		833386
MK 305	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		ANN MARIYA U B			833386		833386		
		October					833386		833386
MK 306	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1788	04/11/25	Cheq No:194257 2nd Year MBBS Fee Received			833386				
		ANOVA ANNA K			873363		873363		
		October					833386		833386
MK 307	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	873363		39977		
J.MK 8007	01/11/25	Hostel Fee Received in College Account.					39977		
R.MK 1816	01/11/25	Hostel Fee Received Through NEFT Transfer fro					39977		
R.MK 1817	01/11/25	2nd Year MBBS Fee Received Through NEFT T			833386				
		ANUSREE S (R)					833386		833386
		October					833386		833386
MK 308	24/10/25	2nd Year MBBS Fee Due.(OEC) - Phase II Clini					833386		
		APARNA J R			873363		873363		
		October					833386		833386
MK 309	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	873363		39977		
J.MK 8162	11/11/25	Hostel Fee Received in College Account.					39977		
R.MK 1934	12/11/25	2nd Year MBBS Fee Received Through A/C Trai			833386				
R.MK 1935	12/11/25	Hostel Fee Received Through A/C Transfer - 24C					39977		
		ARPITHA T S			833386		833386		
		October			833386		833386		
MK 310	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
R.MK 1759	28/10/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		ARYAN SATISH MADHAM			873363		873363		
		October					833386		833386
MK 311	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	873363		39977		
R.MK 1922	13/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
R.MK 1923	13/11/25	Hostel Fee Received Through NEFT Transfer.					39977		
J.MK 8165	13/11/25	Hostel Fee Received in College Account.					39977		
		ASHIK V BINU			89977		89977		
		December			89977		89977		
MK 528	04/12/25	Failed Subject Addl. Tuition Fee Due - Anatomy.					50000		
J.MK 9252	23/12/25	Anatomy Uny. Exam Fee Transferred to Fees Rec			1030				
R.MK 2281	24/12/25	Addl. Fee & Hostel Fee Received Through NEFT			88947				
J.MK 9253	24/12/25	Hostel Fee Received in College Account.					39977		



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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
		AWIN PETER			833386	833386		
		October				833386		833386
MK 312	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MK 1907	06/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		CATHERINE SAM			833386	833386		
		October			833386			833386
MK 313	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
R.MK 1746	28/10/25	2nd year MBBS Fee Received through A/C trans			833386			
		CHRISTINA GRACE JOLY			833386	833386		
		October				833386		833386
MK 314	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MK 1911	13/11/25	Cheq No:1058891 2nd Year MBBS Fee Receive			833386			
		CHRISTY JACOB SHIBU			833386	833386		
		October				833386		833386
MK 315	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
J.MK 8010	03/11/25	College Fee Received in Hostel Account.			200000			
R.MK 1830	04/11/25	2nd Year MBBS Fee Partially Received Through			633386			
		CHRISTY MATHEW			833386	833386		
		October				833386		833386
MK 316	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MK 1929	14/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		CLEWIN JOSEPH			833386	833386		
		October				833386		833386
MK 317	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MK 1888	05/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		DEVIPRIYA DEEPU			873363	873363		
		October				833386		833386
Y 318	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	873363	39977		
R.MK 1881	10/11/25	Cheq No:925917 2nd Year MBBS Fee & Hostel			873363			
J.MK 8162	11/11/25	Hostel Fee Received in College Account.				39977		
		E A NATHAEL FRANCIS			833386	833386		
		October				833386		833386
MK 319	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	816038			17348
R.MK 2001	27/11/25	2nd Year MBBS Tuition Fee Received Through			816038			
		December		17348	17348			
R.MK 2169	13/12/25	2nd Year MBBS Special Fee Received.			17348			
		FARHA M B			873363	873363		
		October				833386		833386
MK 320	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	873363	39977		
R.MK 1821	01/11/25	Hostel Fee Received Through NEFT Transfer fro			39977			
J.MK 8008	01/11/25	Hostel Fee Received in College Account.				39977		



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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
R.MK 1822	01/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		FEBJA JOSE			873363	873363		
		October					833386	833386
MK 321	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	873363	39977		
R.MK 1862	04/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
R.MK 1864	04/11/25	Hostel Fee Received Through NEFT Transfer fro			39977			
J.MK 8035	04/11/25	Hostel Fee Received in College Account.					39977	
		FEMI VARGHESE			879363	879363		
		October					833386	833386
MK 322	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	879363	45977		
R.MK 1861	04/11/25	Hostel Fee Received Through online Transfer frc			39977			
J.MK 8034	04/11/25	Hostel Fee Received in College Account.					39977	
R.MK 1904	10/11/25	2nd Year MBBS Fee Partially Received Through			500000			
K 1905	10/11/25	2nd Year MBBS Balance Fee Received Through			339386			
J.MK 8122	10/11/25	Hostel Fee Received in College Account.					6000	
		GAYATHRI D			833386	833386		
		October					833386	833386
MK 323	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	833386			
R.MK 1895	10/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		GAYATHRI KRISHNAKUMAR			833386	833386		
		October					833386	833386
MK 324	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	833386			
R.MK 1920	13/11/25	2nd Year MBBS Fee Received Through NEFT T			833386			
		GERALD SAJIN			833386	833386		
		October					833386	833386
MK 325	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	833386			
R.MK 1962	17/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		GERMINUS MERSON			833386	833386		
		October					833386	833386
MK 326	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	833386			
R.MK 1949	13/11/25	2nd Year MBBS Fee Received NEFT Transfer -			833386			
		GOURI NAVAMI P			2683068	2183068	500000	
		October			500000	2183068		1683068
MK 327	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					2183068	
J.MK 7373	24/10/25	BPL fee payable to CEE by the student			500000			
		November		1683068	2183068		500000	
R.MK 1941	12/11/25	2nd Year MBBS Fee Partially Received RTGS T			1750000			
R.MK 1944	13/11/25	2nd Year MBBS Balance Fee Received RTGS Tr			433068			
		GOURI V			873363	873363		
		October					833386	833386
MK 328	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386	
		November		833386	873363	39977		
J.MK 8121	08/11/25	Hostel Fee Received in College Account.					39977	



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Ref#No	Date	Narration	Opening		Current		Closing	
			Credit	Debit	Credit	Debit	Credit	Debit
R.MC 1914	10/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
R.MC 1915	10/11/25	Hostel Fee Received Through NEFT Transfer fro			39977			
		GRACE MARIA BOBY			833386	833386		
		October			833386	833386		
MC 329	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
R.MC 1764	28/10/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		HARINANDANA S			833386	833386		
		October				833386		833386
MC 330	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MC 1819	01/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		IBZA SHALIA S			833386	833386		
		October				833386		833386
MC 331	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
MC 1835	05/11/25	Cheq No:1 2nd Year MBBS Fee Received.			833386			
		JELENA JERARD			833386	833386		
		October				833386		833386
MC 332	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MC 1885	07/11/25	2nd Year MBBS Fee Received Through RTGS T			833386			
		JENIFER TREESA ANTONY			833386	833386		
		October				833386		833386
MC 333	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MC 1950	14/11/25	2nd Year MBBS Fee Partially Received Through			400000			
R.MC 1951	17/11/25	2nd Year MBBS Balance Fee Received Through			433386			
		JEROME JAIMON			2183068	2183068		
		October			500000	2183068		1683068
MC 334	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				2183068		
J.MC 7374	24/10/25	BPL fee payable to CEE by the student			500000			
		November		1683068	1683068			
MC 8119	10/11/25	College Fee Received in Hostel Account.			1583068			
J.MC 8163	12/11/25	College Fee Received in Hostel Account.			100000			
		JERUSHA ANN SAM			833386	833386		
		October				833386		833386
MC 335	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		
		November		833386	833386			
R.MC 1913	10/11/25	Cheq No:10365891 2nd Year MBBS Fee Receiv			833386			
		JIYA GEORGE VARGHESE			2683068	2183068	500000	
		October			500000	2183068		1683068
MC 336	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				2183068		
J.MC 7375	24/10/25	BPL fee payable to CEE by the student			500000			
		November		1683068	2183068		500000	
R.MC 1947	13/11/25	2nd Year MBBS Fee Received RTGS Transfer fr			2183068			
		JOSEPH K SUNNY			833386	833386		
		October				833386		833386
MC 337	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		



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			Credit	Debit	Credit	Debit	Credit	Debit	
		November		833386	833386				
R.MK 1832	04/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		JOYAL JOSE A			833386	833386			
		October					833386		
MC 338	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos			833386		833386		
R.MK 1767	30/10/25	2nd Year MBBS Fee Received Through NEFT T				833386			
		JUVANI ANN THOMAS			833386	833386			
		October					833386		833386
MC 339	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1880	10/11/25	Cheq No:1 2nd Year MBBS Fee Received.			833386				
		JYOTHIS REJI			833386	833386			
		October					833386		
MC 341	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos			833386		833386		
R.MK 1765	30/10/25	2nd Year MBBS Fee Received Through RTGS T				833386			
		JYOTHISHMAYIA			833386	833386			
		October					833386		833386
MC 340	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1925	12/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		KARTHIKA SAJIKUMAR			833386	833386			
		October					833386		833386
MC 342	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1889	05/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		KOOTTALA SHIJU EDWIN			873363	873363			
		October					833386		833386
MC 343	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	873363	39977			
R.MK 1851	04/11/25	2nd Year MBBS Fee Partially Received Through			50000				
R.MK 1852	04/11/25	Hostel Fee Received Through online Transfer - 2			39977				
J. MC 8033	04/11/25	Hostel Fee Received in College Account.					39977		
P. 1882	05/11/25	2nd Year MBBS Fee Partially Received Through			300000				
R.MK 1883	06/11/25	2nd Year MBBS Fee Partially Received Through			183386				
R.MK 1884	10/11/25	Cheq No:4011 2nd Year MBBS Balance Fee Re			300000				
		KRISHNA M			833386	833386			
		October					833386		833386
MC 344	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1899	07/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		KRISHNA PRABHAKAR P			833386	833386			
		October					833386		833386
MC 345	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos					833386		
		November		833386	833386				
R.MK 1783	01/11/25	2nd Year MBBS Fee Received Through RTGS T			833386				
		LAKSHMI PRASHOB C (R)			816038	816038	833386		833386
		May		816038	816038				
R.MK 298	31/05/25	Cheq No:72010001 1st Year MBBS Fee Receiv			816038				



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			Credit	Debit	Credit	Debit	Credit	Debit
		October						
MK 346	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		LAKSHMI VINOD N (R)				833386		
		December						
MK 526	04/12/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		LENA BINU				833386		
		October						
MK 347	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November						
J.MK 8166	14/11/25	College Fee Received in Hostel Account.		833386	833386			
J.MK 8167	15/11/25	College Fee Received in Hostel Account.			500000			
		LINCE MARTIN THOMAS			333386			
		October						
MK 348	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November				833386		
1891	10/11/25	2nd Year MBBS Fee & Hostel Fee Received Thr		833386	873363			
J.MK 8122	10/11/25	Hostel Fee Received in College Account.			873363			
		MALAVIKA SANTHOSH						
		October						
MK 349	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos			2683068			
J.MK 7376	24/10/25	BPL fee payable to CEE by the student			500000			
		November						
R.MK 1955	17/11/25	2nd Year MBBS Fee Received Through RTGS T		833386	873363			
		MATHEW JOSEPH						
		October						
MK 350	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos				833386		833386
		November				833386		
R.MK 1820	01/11/25	2nd Year MBBS Fee Partially Received Through		833386	873363			
R.MK 1825	04/11/25	2nd Year MBBS Fee Partially Received Through			5000			
R.MK 1890	06/11/25	2nd Year MBBS Balance Fee & Hostel Fee Rece			795000			
J.MK 8116	06/11/25	Hostel Fee Received in College Account.			73363			
		MEGHANA ARUN KUMAR						
		October						
MK 351	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos			2723045			
J.MK 7377	24/10/25	BPL fee payable to CEE by the student			1500000			
R.MK 1772	30/10/25	2nd Year MBBS Fee Received Through RTGS tr			2183068			683068
		November						
R.MK 1833	04/11/25	2nd Year MBBS Fee Partially Received Through		683068	1223045			
R.MK 1863	04/11/25	2nd Year MBBS Fee Partially Received Through			39977			500000
R.MK 1892	06/11/25	2nd Year MBBS Fee Partially Received Through			3045			
R.MK 1893	07/11/25	2nd Year MBBS Balance Fee & Hostel Fee Rece			500000			
J.MK 8117	07/11/25	Hostel Fee Received in College Account.			220000			
		MINNU THOMAS						
		October						
MK 352	24/10/25	2nd Year MBBS Fee Due - Phase II Clinical Pos			833386			833386
R.MK 1793	31/10/25	2nd Year MBBS Fee Partially received from Shin			200000			
		November						
R.MK 1823	01/11/25	2nd Year MBBS Fee Partially Received Through		633386	633386			633386
R.MK 1931	13/11/25	2nd Year MBBS Balance Fee Received Through			260023			