

Ref No: MDC/UG/Fees/ 3727

Date: 17.12.2022

:NOTICE:

The MBBS students 2021-22 Batch who have not paid the College fees for the **academic year 2022-23**, they should pay the College fees on or before **01.01.2023 to 31.01.2023** at IInd Floor Fees Section, KAHER, Belagavi.

Note:

- 1. Rs.6000/- per month Fine will be applicable to the student who pay the fees after the last date (i.e., 31.01.2023).**
2. Students who are allotted under NRI category should visit Fees section, KAHER before paying the fees.
3. If any query regarding fees kindly contact to Fees Section IInd Floor, KAHER Office Ph No: 0831-2444444 (4168/4167 Extension to Fees Section) & E-mail: fokleufees@gmail.com



myattm

**PRINCIPAL,
J.N. MEDICAL COLLEGE, BELAGAVI**

Enclosed: Bank Details from Fees Section & Students List

Copy to:

1. The Professor & HODs of all the concerned departments
 - a. **For information and to announce this notice in their respective classes & display the notice on their Departmental Notice Board**
2. Hostel Section, KAHER, for displaying notice on all MBBS hostels.
3. Fees Section, KAHER, Belagavi.
4. Account Section, JNMC, Belagavi.
5. Mr. Sanjiv Patil, IT Section JNMC, for uploading this Notice in college website.

**JNMC - MISCELLANEOUS FEES & COLLEGE FEES OF
MBBS/MD/MS/DIPLOMA/MCH**

**Bank details for payment of college fees in INR
For Indian Rupee**

| | |
|-------------------------|--|
| Beneficiary Name: | Registrar, KLEU for JNMC Bgm |
| Beneficiary Address: | JAWAHARLAL NEHRU MEDICAL COLLEGE, NEHRU NAGAR BELGAUM KARNATAKA INDIA. PIN CODE-590010. |
| Beneficiary Account No. | 05042170000096 |
| Beneficiary Bank Name: | CANARA BANK. BELGAUM |
| BANK IFSC Code: | CNRB0010504 |
| Bank Address: | J N M C Campus, Nehru Nagar Bgm Kar, India PIN CODE-590010. |

Email id - fokleufees@gmail.com

After the transferring of amount kindly fill the transaction details in the given below format and email the details to the above email id and receipt will be sent through email only

Fees Payment Details FORMAT :-

| | |
|-----------------------------|--|
| Name of Candidate | |
| Registration Number | |
| Course | |
| Batch | |
| Reason:- | |
| Fees Amount | |
| BANK NAME | |
| Name of person who did RTGS | |
| Remitter Account Number | |
| UTR No. | |
| Date of transaction | |
| Candidate Contact Mobile NO | |
| Alternate Contact Number | |
| Mail ID | |

BANK DETAILS FOR PAYMENT OF FEES IN INR FOR PG/UG (MD/MS/DIPLOMA)

Foreign Wire Information

(Banking Information for Foreign Wires)
Foreign Currency must be USD only

Name of account holder: REGISTRAR KLEU FOR JNMC BELGAUM

Beneficiary account number: 05001070000061

Destination bank country: INDIA

Bank telephone number : 9449860500

Agency code : NA

Corporate Id number : NA

Destination Bank name : Canara Bank
Branch ID Number : CNRB0010500

IBAN SWIFT /BIC code (International): CNRBINBBBID or CNRBINBBBFD

**KAHER
JNMC**

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

Fees Payment period 01-01-2023 To 31-01-2023

Fees Collection Center mail id - fogleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|----------------------------|----------|---------|---------|--------------------------------|
| 1 | AA0121001 | AADYA CHAUDHRY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 2 | AA0121002 | AAYUSHI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 3 | AA0121005 | ADITI PIPPALA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 4 | AA0121006 | ADITI SUDARSAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 5 | AA0121007 | ADITYA BHUSHAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 6 | AA0121008 | ADITYA KUMAR TIWARY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 7 | AA0121009 | ADITYA RAJ | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 8 | AA0121010 | ADITYA SHRIVASTAVA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 9 | AA0121011 | ADITYA SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 10 | AA0121012 | ADVIKA VAIDHYANATHAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 11 | AA0121013 | ADYA KHANNA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 12 | AA0121014 | AGAMDEEP SINGH BEDI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 13 | AA0121015 | AKASH CHOPRA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 14 | AA0121017 | AKSHITA GUPTA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 15 | AA0121018 | AMISHA GARHWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 16 | AA0121020 | ANANYA JINDAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 17 | AA0121021 | ANINDITA DAS | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 18 | AA0121023 | ANKALKHOPE PREETAM DHANPAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 19 | AA0121025 | ANSHUMAN SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 20 | AA0121026 | ANUP TIWARI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 21 | AA0121027 | ANURAG BOSE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 22 | AA0121028 | ANUSHREE RAJ | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 23 | AA0121029 | ANUSKA PRADHAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 24 | AA0121030 | APOORVA M S | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 25 | AA0121031 | ARPIT | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 26 | AA0121032 | ARPITA VIDYARTHI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

Fees Payment period 01-01-2023 To 31-01-2023

Fees Collection Center mail id - fokleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|--------------------------|----------|---------|---------|--------------------------------|
| 27 | AA0121033 | ARSH AHMED N S | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 28 | AA0121034 | ARSHYA RANJAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 29 | AA0121035 | ARYA SHREE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 30 | AA0121039 | BHARGAV SUNDER | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 31 | AA0121040 | BHOOMIKA WADHWA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 32 | AA0121042 | DARUR MADHURA LAKSHMI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 33 | AA0121043 | DEEPSHIKHA PAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 34 | AA0121044 | DESAI SAASHA SANJIV | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 35 | AA0121045 | DEVANSH PANDEY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 36 | AA0121047 | DHARMIL CHETAN SHAH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 37 | AA0121048 | DHRUV BANGER | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 38 | AA0121049 | DHWANI GUPTA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 39 | AA0121051 | DIVYAM KANUNGO | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 40 | AA0121052 | DIVYANI M | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 41 | AA0121053 | DIVYANSH SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 42 | AA0121054 | DSOUZA HAYDEN SUNIL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 43 | AA0121055 | DURGAA DIVATE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 44 | AA0121056 | FALAQ FIROZ PALOJI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 45 | AA0121057 | FIZAHAT FAYAZ | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 46 | AA0121058 | GARIMA BALANI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 47 | AA0121059 | GUTTULA KRISH VIDHYADHAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 48 | AA0121061 | HARSH SUNIL BULBULE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 49 | AA0121062 | HARSHADA RAMESHA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 50 | AA0121063 | HARSHITA AHUJA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 51 | AA0121064 | HARSHITHA G H | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 52 | AA0121065 | HITESH SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 53 | AA0121066 | HIYA BHANDARI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 54 | AA0121067 | ISHA AHLUWALIA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

Fees Payment period 01-01-2023 To 31-01-2023

Fees Collection Center mail id - fogleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|---------------------------|----------|---------|---------|--------------------------------|
| 55 | AA0121068 | ISHITA AGARWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 56 | AA0121069 | ISHWAR ARAMANI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 57 | AA0121070 | JAANHAVI BASSI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 58 | AA0121071 | JAHNVI SACHDEVA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 59 | AA0121072 | JAY ASAWA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 60 | AA0121074 | KAMAT GANDHAR DINKAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 61 | AA0121075 | KARTIK SEHRAWAT | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 62 | AA0121076 | KAVYA AGARWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 63 | AA0121077 | KHAN SHAISTAH SIRAJ AHMED | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 64 | AA0121078 | KHUSHI AGARWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 65 | AA0121080 | KHUSHI LAKHMANI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 66 | AA0121081 | KHUSHI SONI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 67 | AA0121083 | KSHITIJ SINGH PARIHAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 68 | AA0121084 | KSHITIJA RAJEEV SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 69 | AA0121085 | KULKARNI RADHA RAJIV | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 70 | AA0121086 | KUNCHUR V M | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 71 | AA0121087 | LAHARI R GOWDA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 72 | AA0121088 | LIKHITHA N | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 73 | AA0121089 | MALVIKA GUPTA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 74 | AA0121090 | MANAS AGGARWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 75 | AA0121091 | MANVI SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 76 | AA0121092 | MEENAKSHI MADARIMATH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 77 | AA0121093 | MEGHNA SADWANI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 78 | AA0121094 | MEHEEKA AGRAWAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 79 | AA0121095 | MITALI DATTAJI PATIL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 80 | AA0121098 | MONIKA CHAUDHARY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 81 | AA0121099 | MOULIKHI KAPOOR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 82 | AA0121100 | MUSKAAN VERMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

Fees Payment period 01-01-2023 To 31-01-2023

Fees Collection Center mail id - fogleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|---------------------------------|----------|---------|---------|--------------------------------|
| 83 | AA0121101 | NABEEL AHMAD | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 84 | AA0121102 | NAMAN RAJ | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 85 | AA0121103 | NANDINI HARISH KARKERA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 86 | AA0121104 | NAOMI KEWIN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 87 | AA0121105 | NEHA NEETHA GONUGUNTLA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 88 | AA0121106 | NEIL UMESH PATIL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 89 | AA0121107 | NIHARIKA DRONAMRAJU | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 90 | AA0121108 | NISHAT SHAIKH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 91 | AA0121109 | NISHKA CHANDRASHEKHAR YALAVATTI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 92 | AA0121110 | NISHTHA CHINTAN MANIAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 93 | AA0121111 | NITESH KUMAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 94 | AA0121112 | NUPUR SUNIL PATIL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 95 | AA0121113 | PALAK JAIN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 96 | AA0121114 | PALAK MISHRA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 97 | AA0121115 | PALAV TANISHA RUPENDRA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 98 | AA0121116 | PARV SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 99 | AA0121117 | PAVANI CHAUDHARY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 100 | AA0121118 | PHANSALKAR IRA SANJEEV | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 101 | AA0121119 | PHATAK MRUNMAYEE MANDAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 102 | AA0121120 | PINTO VIVIANNA VINCENT | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 103 | AA0121122 | POORVI GOYAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 104 | AA0121123 | PRABHJOT SINGH BAGGA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 105 | AA0121125 | PRAJNA R | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 106 | AA0121126 | PRANAV DHAWAN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 107 | AA0121128 | PRANITA NARASIMH BHAT | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 108 | AA0121129 | PRANJAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 109 | AA0121130 | PRASHANT CHAWLA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 110 | AA0121131 | PRIYAL PATEL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

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| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|-----------------------------|----------|---------|---------|--------------------------------|
| 111 | AA0121132 | RAGHAV BHATIA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 112 | AA0121133 | RAHUL GARG | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 113 | AA0121134 | RIKHIL GOEL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 114 | AA0121135 | RISHA SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 115 | AA0121136 | ROXANNE RASHID KANGA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 116 | AA0121139 | RUSHIV SOIN | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 117 | AA0121141 | SADHANA S HANCHATE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 118 | AA0121143 | SAKET SHUBHAM | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 119 | AA0121145 | SALONI ANURAG MANGLIK | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 120 | AA0121147 | SAMAR SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 121 | AA0121149 | SAMRAGYE BHATTACHARJEE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 122 | AA0121150 | SANA NAZIM PARKAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 123 | AA0121153 | SANJANA P | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 124 | AA0121155 | SASHWATA RAJESH NAIR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 125 | AA0121156 | SAUMYA SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 126 | AA0121158 | SHARAN DASTIKOP | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 127 | AA0121159 | SHASHI SHEKHAR SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 128 | AA0121161 | SHISHIR KENCHANAGOUDA PATIL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 129 | AA0121162 | SHIVANI SINHA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 130 | AA0121163 | SHRADDHA HIREMATH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 131 | AA0121164 | SHRADDHA RAJU SHEJAWADKAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 132 | AA0121165 | SHRAVANI ARUN KULKARNI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 133 | AA0121167 | SHREYA SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 134 | AA0121169 | SHRISHAIL S K | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 135 | AA0121170 | SHRISTI SHRIVASTAV | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 136 | AA0121171 | SHRIYA SPANDANA B | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 137 | AA0121172 | SHRUTI JANGIR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 138 | AA0121174 | SIDDH KADAM | M.B.B.S. | General | 2021-22 | 18,25,000.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

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Fees Collection Center mail id - fogleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|----------------------------|----------|---------|---------|--------------------------------|
| 139 | AA0121175 | SOHANI MANGALDAS KAMAT | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 140 | AA0121176 | SOMESH KUMAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 141 | AA0121177 | SPOORTHI S | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 142 | AA0121178 | SRISHTI SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 143 | AA0121179 | SUHA IQBAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 144 | AA0121180 | SUSHMITA RAJENDRA SONWANE | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 145 | AA0121182 | TANISHA ROY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 146 | AA0121183 | TANYA CHAHAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 147 | AA0121184 | TISHA SINGHAL | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 148 | AA0121185 | VAISHNAVI SHIVAJI GAYAKWAD | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 149 | AA0121189 | VED MILIND MULAY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 150 | AA0121190 | VIDUSHI | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 151 | AA0121191 | VIJAY KUMAR SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 152 | AA0121192 | YADAV CHINMAY PRASAD | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 153 | AA0121193 | YAGYA SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 154 | AA0121194 | YANA SINGH | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 155 | AA0121196 | YASH SHARMA | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 156 | AA0121197 | YASHWARDHAN NAIK | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 157 | AA0121198 | YEDDULA SREEHAAS REDDY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 158 | AA0121199 | YEERBOTHU RACHIT REDDY | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 159 | AA0121200 | YUG ATUL ABHYANKAR | M.B.B.S. | General | 2021-22 | 18,25,000.00 |
| 160 | AA0121016 | AKASH HOSALLI | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 161 | AA0121038 | AYSHA SIMTH M H | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 162 | AA0121050 | DIVYA PARVATRAO | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 163 | AA0121082 | KRITI GIRISH PAI | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 164 | AA0121097 | MOHAMMED SAADI ALI KHAN | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 165 | AA0121121 | POOJA PATIL | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 166 | AA0121146 | SALONI SINGH | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |

Fees Demand for M.B.B.S. 2020-21 TO 2021-22 Batch

Fees Payment period 01-01-2023 To 31-01-2023

Fees Collection Center mail id - fogleufees@gmail.com

| Si. No. | Reg no. | STUDENT NAME | SubjeCt | Type | BatCh | Total fees Receivable (Rupees) |
|---------|-----------|-----------------------------|----------|------|---------|--------------------------------|
| 167 | AA0121157 | SHALU O | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 168 | AA0121168 | SHREYA SHIVANI K J | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 169 | AA0121173 | SHWETA APPASAHEB HONAKHANDE | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 170 | AA0121188 | VARSHINI VENKAPPA DUDYAL | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |
| 171 | AA0121195 | YASH BHADRANAVAR | M.B.B.S. | KEA | 2021-22 | 3,24,746.00 |