

## **:NOTICE:**

The MBBS students **2019-20 Batch** who have not paid the College fees for the academic year 2023-24, they should pay the College fees on or before **01.06.2023 to 14.07.2023** at II<sup>nd</sup> 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., 14.07.2023).**
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 II<sup>nd</sup> Floor, KAHER Office Ph No: 0831-2444444 (4168/4167 Extension to Fees Section) & E-mail: [fokleufees@gmail.com](mailto:fokleufees@gmail.com)



  
**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.

**KAHER**

**JNMC Fees Notice for the year 2023-24**  
**Fees Demand for M.B.B.S. 2019-2020 Batch**

**Fees Payment period 1-06-2023 To 14-07-2023**  
**Fees Collection Center mail id - [fokleufees@gmail.com](mailto:fokleufees@gmail.com)**

Kindly inform all **JNMC UG (MBBS) Students admitted** in the year **2019-2020** .To pay academic fees for the year 2023-24 **from 1-JUNE-2023 To 14th JULY-2023.**

- Note :-**
1. Rs. 6,000/- per month Fine will be applicable to the student who pays fees after 15th-JULY-2023.
  2. Fees payment bank details are attached to file
  3. **DEMAND DRAFTS** should be drawn in favor of **REGISTRAR KAHER**, (payable at Belagavi OR Belgaum). (DD can be drawn on any nationalized / scheduled Bank).

Reg no.	STUDENT NAME	Type	Fees demand
AA0119001	AARTI CHOUDHARY	GENERAL	7,62,500
AA0119002	AARUSHI AGGARWAL	GENERAL	7,62,500
AA0119004	AASTHA JANGIR	GENERAL	7,62,500
AA0119005	AASTHA SINGH	GENERAL	7,62,500
AA0119006	ABHINAV KUMAR	GENERAL	7,62,500
AA0119007	ABHINAV RASTOGI	GENERAL	7,62,500
AA0119008	ABHISAR GARG	GENERAL	7,62,500
AA0119010	ADIL KHAN	GENERAL	7,62,500
AA0119011	ADITI TRIPATHI	GENERAL	7,62,500
AA0119012	ADITYA RANA	GENERAL	7,62,500
AA0119013	ADITYA SURYAWANSHI	GENERAL	7,62,500
AA0119014	AISHWARYA PRASAD	GENERAL	7,62,500
AA0119016	AKANKSHA AMBASTA	GENERAL	7,62,500
AA0119017	AKRITI GARG	GENERAL	7,62,500
AA0119018	AKSHAT CHANDRAKAR	GENERAL	7,62,500
AA0119019	AKSHAT SINGLA	GENERAL	7,62,500
AA0119020	AKSHIKA BAMBHA	GENERAL	7,62,500
AA0119022	AKSHITA BHARDWAJ	GENERAL	7,62,500
AA0119023	AMIT SINGH	GENERAL	7,62,500
AA0119024	AMRITA SINHA	GENERAL	7,62,500
AA0119026	AMULYA SHARMA	GENERAL	7,62,500
AA0119027	ANIKA	GENERAL	7,62,500
AA0119028	ANIMA SHARMA	GENERAL	7,62,500
AA0119030	ANMOL	GENERAL	7,62,500
AA0119031	ANMOL SINGH YADAV	GENERAL	7,62,500
AA0119032	ANMOL SINGHAL	GENERAL	7,62,500
AA0119033	ANOUSHKA CHATTORAJ	GENERAL	7,62,500
AA0119034	ANSHDEEP	GENERAL	7,62,500
AA0119035	ANSHIKA RAJPUT	GENERAL	7,62,500
AA0119036	ANTARA MOGHE	GENERAL	7,62,500
AA0119037	ANUHYA VIJAPURAPU	GENERAL	7,62,500
AA0119040	ARJUN JHANJEE	GENERAL	7,62,500
AA0119041	AROOSH RAVNEET	GENERAL	7,62,500
AA0119042	ARPIT DHABHAI	GENERAL	7,62,500
AA0119043	ARUSHI CHOUDHARY	GENERAL	7,62,500
AA0119044	AVANTIKA DUBEY	GENERAL	7,62,500
AA0119045	AVIGHN GUPTA	GENERAL	7,62,500
AA0119046	AYMAN TANVEER PALOJI	GENERAL	7,62,500
AA0119047	AYUSH PANDEY	GENERAL	7,62,500
AA0119048	AYUSHI PARASHAR	GENERAL	7,62,500
AA0119050	BANERJEE AKANKSA	GENERAL	7,62,500
AA0119051	BHAKTI VATSALA	GENERAL	7,62,500
AA0119052	BHAVESH VIDHANI	GENERAL	7,62,500
AA0119053	BHAVYA SRIVASTAVA	GENERAL	7,62,500
AA0119054	BOSE SHAUNAK SOUMEN	GENERAL	7,62,500
AA0119055	CHAAHAT KANWAR	GENERAL	7,62,500
AA0119056	CHARVI	GENERAL	7,62,500

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Reg no.	STUDENT NAME	Type	Fees demand
AA0119057	CHAUDHARY PRAKHAR	GENERAL	7,62,500
AA0119059	CHIRAG AGRAWAL	GENERAL	7,62,500
AA0119060	DEEKSHANT PARASHAR	GENERAL	7,62,500
AA0119061	DEEPAK KUMAR GUPTA	GENERAL	7,62,500
AA0119062	DELISHA DHINGRA	GENERAL	7,62,500
AA0119063	DEVANSHU SANGWAN	GENERAL	7,62,500
AA0119064	DEVYANSHI ABHIJAT	GENERAL	7,62,500
AA0119065	DIYA AGARWAL	GENERAL	7,62,500
AA0119066	ESHA PRADEEP DHELE	GENERAL	7,62,500
AA0119067	ESHAN SINGHAL	GENERAL	7,62,500
AA0119068	GAURI GUPTA	GENERAL	7,62,500
AA0119070	GOPAL AGARWAL	GENERAL	7,62,500
AA0119072	HEMAKSHI SINGH	GENERAL	7,62,500
AA0119073	HIMANSHI RUSTAGI	GENERAL	7,62,500
AA0119075	HRITIK CHOUDHARY	GENERAL	7,62,500
AA0119076	ILEENA SINHA	GENERAL	7,62,500
AA0119077	IMI GOEL	GENERAL	7,62,500
AA0119078	ISHITA	GENERAL	7,62,500
AA0119079	JAHANVI SINGH	GENERAL	7,62,500
AA0119080	JAI AJAY HINDUJA	GENERAL	7,62,500
AA0119081	JATIN GUPTA	GENERAL	7,62,500
AA0119083	KADAM BHASIN	GENERAL	7,62,500
AA0119084	KASHISH	GENERAL	7,62,500
AA0119086	KHUSHI JAIN	GENERAL	7,62,500
AA0119087	KHUSHI JAIN	GENERAL	7,62,500
AA0119088	KIRTI BHUSHAN	GENERAL	7,62,500
AA0119089	KRITIKA MEHRA	GENERAL	7,62,500
AA0119090	KRUTIKA KHANNA	GENERAL	7,62,500
AA0119092	MAHIMA KEDIA	GENERAL	7,62,500
AA0119093	MALA SHARMA	GENERAL	7,62,500
AA0119094	MALLIKA VIKRAM SINGH	GENERAL	7,62,500
AA0119095	MANAN SHARMA	GENERAL	7,62,500
AA0119096	MANAS SIROTHIA	GENERAL	7,62,500
AA0119098	MANSI KALRA	GENERAL	7,62,500
AA0119099	MARIA THOMAS	GENERAL	7,62,500
AA0119100	MATANGI KASHYAP	GENERAL	7,62,500
AA0119101	MD MOBASHIRUL ISLAM	GENERAL	7,62,500
AA0119103	MOKSHA SURESH	GENERAL	7,62,500
AA0119104	MONIS RIZWAN	GENERAL	7,62,500
AA0119105	MRITUNJAI KATTIYAR	GENERAL	7,62,500
AA0119106	MUSKAN KUMARI	GENERAL	7,62,500
AA0119107	NALLAPA REDDY SAI	GENERAL	7,62,500
AA0119108	NAMAN A DEV	GENERAL	7,62,500
AA0119109	NAMRATA PULLAREDDY	GENERAL	7,62,500
AA0119110	NIKHIL	GENERAL	7,62,500
AA0119111	NIRANJAN H	GENERAL	7,62,500
AA0119112	OYSHIKA BHATTACHARJEE	GENERAL	7,62,500

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Reg no.	STUDENT NAME	Type	Fees demand
AA0119115	PARTH AGRAWAL	GENERAL	7,62,500
AA0119116	PARUL	GENERAL	7,62,500
AA0119117	PAVULURI SIVAKRISHNA	GENERAL	7,62,500
AA0119118	POOJA PRADEEP	GENERAL	7,62,500
AA0119119	PRABHAT PATEL	GENERAL	7,62,500
AA0119120	PRAKRITI BORAL	GENERAL	7,62,500
AA0119122	PRATYUSH PRKASH	GENERAL	7,62,500
AA0119123	PURANJAI KUMAR	GENERAL	7,62,500
AA0119124	PURUSHA TOMAR	GENERAL	7,62,500
AA0119125	RADHIKA WANI	GENERAL	7,62,500
AA0119127	RAHUL CHOUDHARY	GENERAL	7,62,500
AA0119128	RAHUL GOYAL	GENERAL	7,62,500
AA0119129	RAJ PRIYA PANDEY	GENERAL	7,62,500
AA0119131	RASIKA JAIN	GENERAL	7,62,500
AA0119133	RISHIK BORRA	GENERAL	7,62,500
AA0119134	RISHIKA GUPTA	GENERAL	7,62,500
AA0119135	RITIK GOYAL	GENERAL	7,62,500
AA0119136	RITIKA MISHRA	GENERAL	7,62,500
AA0119139	RUCHI SINGH	GENERAL	7,62,500
AA0119141	SAHIL POONIA	GENERAL	7,62,500
AA0119143	SAJAL GUPTA	GENERAL	7,62,500
AA0119144	SALONI MADAN	GENERAL	7,62,500
AA0119145	SAMBHAVI CHANDRAWAT	GENERAL	7,62,500
AA0119146	SAMEER PAHAL	GENERAL	7,62,500
AA0119148	SAMRIDHI KUMAR	GENERAL	7,62,500
AA0119150	SARATH S R	GENERAL	7,62,500
AA0119151	SARTHAK SINGH	GENERAL	7,62,500
AA0119152	SAWANT AATISH UDAY	GENERAL	7,62,500
AA0119153	SEHAJ SARAN BAJAJ	GENERAL	7,62,500
AA0119154	SHALVI	GENERAL	7,62,500
AA0119156	SHARDA RAY	GENERAL	7,62,500
AA0119157	SHETE SHARAYU	GENERAL	7,62,500
AA0119158	SHIKHAR VISHWAKARMA	GENERAL	7,62,500
AA0119159	SHIVA ATTREYA	GENERAL	7,62,500
AA0119160	SHIVAM SHARMA	GENERAL	7,62,500
AA0119161	SHIVANI VERMA	GENERAL	7,62,500
AA0119162	SHOUMIK UMESH	GENERAL	7,62,500
AA0119164	SHREYA SHAILAAN	GENERAL	7,62,500
AA0119165	SHUBHANGI SINGH	GENERAL	7,62,500
AA0119167	SIDDHANT DWIVEDI	GENERAL	7,62,500
AA0119168	SIDDHARTH RAKESH	GENERAL	7,62,500
AA0119169	SIMRAN MALHOTRA	GENERAL	7,62,500
AA0119172	SOHINI CHATTERJEE	GENERAL	7,62,500
AA0119173	SONAL MISHRA	GENERAL	7,62,500
AA0119174	SONU YADAV	GENERAL	7,62,500
AA0119176	SREEVIDYA V	GENERAL	7,62,500
AA0119177	SUHANI AGRAWAL	GENERAL	7,62,500

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Reg no.	STUDENT NAME	Type	Fees demand
AA0119178	SURBHI YADAV	GENERAL	7,62,500
AA0119179	SURYAN YASH KUNWAR	GENERAL	7,62,500
AA0119180	TANISHA	GENERAL	7,62,500
AA0119181	TATHAGATA KHATUA	GENERAL	7,62,500
AA0119182	TEJAS GUPTA	GENERAL	7,62,500
AA0119184	UJJWAL JHA	GENERAL	7,62,500
AA0119186	VANSHIKA BABBAR	GENERAL	7,62,500
AA0119187	VANSHIKA TANDON	GENERAL	7,62,500
AA0119188	VANSHIKHA YADAV	GENERAL	7,62,500
AA0119190	VEDANT AGARWAL	GENERAL	7,62,500
AA0119191	VEERAMACHANENI	GENERAL	7,62,500
AA0119193	VIJENDRA CHOUDHARY	GENERAL	7,62,500
AA0119194	YAMANI MEGHNA	GENERAL	7,62,500
AA0119196	YASH GUPTA	GENERAL	7,62,500
AA0119197	YASH SINGAL	GENERAL	7,62,500
AA0119198	YASHVARDHAN	GENERAL	7,62,500
AA0119199	YUVRAJ PRITHVI MALL	GENERAL	7,62,500
AA0119009	ABHISHEK S PATIL	GOVT	1,33,477.00
AA0119015	AISHWARYA RATNAKAR	GOVT	1,33,477.00
AA0119025	AMRITH	GOVT	1,33,477.00
AA0119039	ARIHANT MALU	GOVT	1,33,477.00
AA0119097	MANOJKUMAR M	GOVT	1,33,477.00
AA0119113	P VAISHNAVI MANVI	GOVT	1,33,477.00
AA0119126	RAHUL ARYA S R	GOVT	1,33,477.00
AA0119132	RIDDHI CHORDIA	GOVT	1,33,477.00
AA0119142	SAI ASHRITHA REDDY	GOVT	1,33,477.00
AA0119155	SHARAT	GOVT	1,33,477.00
AA0119171	SMITA PATIL	GOVT	1,33,477.00
AA0119185	V SWATHI	GOVT	1,33,477.00

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Reg no.	STUDENT NAME	Type	Fees demand
AA0119003	AASHI PATHAK	NRI	Contact Fees Collection Center
AA0119021	AKSHIT SINGHAL	NRI	Contact Fees Collection Center
AA0119029	ANKIT GOSWAMI	NRI	Contact Fees Collection Center
AA0119038	ANUSHA VIJAY GOUDAR	NRI	Contact Fees Collection Center
AA0119049	BANDHAVI CHEPINETI	NRI	Contact Fees Collection Center
AA0119058	CHEGURI SRIVARDHAN	NRI	Contact Fees Collection Center
AA0119069	GAYATRI SINGH KAUSHIK	NRI	Contact Fees Collection Center
AA0119071	HARSHITA SINGH	NRI	Contact Fees Collection Center
AA0119074	HIRANI ZOYA NURUDDIN	NRI	Contact Fees Collection Center
AA0119082	JINU ANNA SABU	NRI	Contact Fees Collection Center
AA0119085	KHAN MOHAMMED SAIF	NRI	Contact Fees Collection Center
AA0119091	LAASYA SRIKANTAN	NRI	Contact Fees Collection Center
AA0119102	MOHAMMED YASIN	NRI	Contact Fees Collection Center
AA0119114	PALLAV KEVIN MALHOTRA	NRI	Contact Fees Collection Center
AA0119121	PRATYANCHA DHULE	NRI	Contact Fees Collection Center
AA0119130	RAKSHIT JAYANAND MUNAVALLI	NRI	Contact Fees Collection Center
AA0119137	RITIKA PATEL	NRI	Contact Fees Collection Center
AA0119138	RIYA KUMAR	NRI	Contact Fees Collection Center
AA0119140	S SIDDHARTH	NRI	Contact Fees Collection Center
AA0119147	SAMJNA LINGADAHALLI SURESH	NRI	Contact Fees Collection Center
AA0119149	SANJANA MAHESH BAGALI	NRI	Contact Fees Collection Center
AA0119163	SHREEJYOT SAMEER SARNOBAT	NRI	Contact Fees Collection Center
AA0119166	SHUBHANKAR JAGAT PATEL	NRI	Contact Fees Collection Center
AA0119170	SIYA RAJESH GHODGE	NRI	Contact Fees Collection Center
AA0119175	SPHOORTI SHASHIDHAR EMMI	NRI	Contact Fees Collection Center
AA0119183	TVISHA PRADHAN	NRI	Contact Fees Collection Center
AA0119189	VASVI MAYENKAR	NRI	Contact Fees Collection Center
AA0119192	VEERESH BASAVARAJ GOGERI	NRI	Contact Fees Collection Center
AA0119195	YASH AJAY TARIBAGIL	NRI	Contact Fees Collection Center
AA0119200	YUVRAJ YADAV	NRI	Contact Fees Collection Center

**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	