



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Grade 'A++' Accredited by NAAC

Sector-1, Kamothe, Navi Mumbai - 410209

Tel. No. 022-27432471, 022-27432994, Fax No. 022 - 27431094

E-mail : registrar@mgmuhs.com ; Website : www.mgmuhs.com

Date: - 21.04.2023

Ms. Deepali Narayan Dhumal
Accounts Assistant (A/c Dept.)
MGM Institute of Health Sciences,
Kamothe, Navi Mumbai 410209
Mobile no- 9769327206

To,
Dr. Rajesh B. Goel
Registrar,
MGM Institute of Health Sciences
Kamothe, Navi Mumbai

Subject: - Requesting letter for 50000/- as an advance from my salary.

Respected Sir,

I, Ms. Deepali Narayan Dhumal, working as an Accounts Assistant (Accounts Dept.) in MGMIHS. I need 50000/- as an advance from my salary.

A monthly deduction of Rs.4200 /- may be made from my succeeding month salary onwards.

I will be thankful to you.

Yours Sincerely,

Deepali

(Ms. Deepali Narayan Dhumal)

Strongly Recommended

[Signature]

21/4/2023

Accounts to confirm the present status

21/4/23

3rd Floor, MGM Educational Campus, Plot No-1 & 2,

Sector 01, Kamothe, Navi Mumbai - 410209.

Tel No :- 022 - 27432471 Fax No 022-27421094

Website :- www.mgmuhs.com E-mail :- registrar@mgmuhs.com

Kindly consider the

21/4/23

[Signature]

Account to be

IOBI Payment Voucher

No. 181

Dated 21-Apr-2023

Dipali Sachin Patil
Academics Department,
MGMIHS, NM
Date : 18th Feb, 2023

Particulars	Amount
Advance Against Salary	50,000.00

To,

The Registrar,
MGM Institute of Health Sciences, Navi Mumbai.

Subject: Application for Advance Salary

Respected Sir,

I am Dipali S. Patil, working with Academics department of MGMIHS. I will be grateful to you if you will give me **advance salary loan** worth of Rs. 50,000 from my Salary. I need it on urgent basis for some personal domestic reasons. Please deduct a sum of Rs. 4200/- from my monthly salary on regular basis onward from March.

I will be thankful to you.

Yours Sincerely,

Patil
Dipali Sachin Patil
Academics Department,
MGMIHS, NM

Mobile VC for app 1/6

4
Sachin

Account
21/4/23

MGM Institute Of Health Sciences
INWARD NO. 1750
DATE: 18/02/2023
REF: At



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s of 3 UGC Act, 1956)
Accredited by NAAC with 'A++' Grade

Date: - 09.01.2024

Mrs. Jyoti Vinod Jadhav
Clerk (Account Section)
MGM Institute of Health Sciences,
Kamothe, Navi Mumbai 410209
Mobile no- 9867853343

To,
Dr. Rajesh B. Goel
Registrar,
MGM Institute of Health Sciences
Kamothe, Navi Mumbai

Subject: - Requesting letter for 50000/- as an advance from my salary.

Respected Sir,

I, Mrs. Jyoti Vinod Jadhav, working as a clerk (Account Section) in MGMIHS. I need 50000/- as an advance from my salary.

A monthly deduction may be made from my salary onwards.

I will be thankful to you.

Yours Sincerely,

Jyoti Vinod Jadhav
(Mrs. Jyoti Vinod Jadhav)

Recommended & Forwarded.

[Signature]
9/01/2024

Account to put up & remarks

MGM Institute Of Health Sciences
INWARD NO. 251
DATE: 09/01/24
REF: Goel

Post Box no.-6, 3rd Floor MGM Educational Campus, Sector -18, Kamothe, Navi Mumbai - 410 209
Tel: 022-27432471, Fax: 022-27431092
Website: www.mgmuhs.com Email: arnonmedical@mgmuhs.com

9/11

April - 2023

Deepali Panti	- 50,000/-	Apr-24
Deepali Whumal	- 50,000/-	May-24
Sachin Lawali	- 50,000/-	Apr-24
Dastgir Patel	- 1,50,000/-	

Memble VC n's

As per the policy already three staff are under the facility. in order to adjust the fourth one, she needs to repay the entire amount in nine months (January to September 2024)

D
12/1/24

20/1/24

FOR THE CHAIRMAN
DATE: 20/1/24
REF: 12/1/24

Signature of Director
Chairman

D

HP

IOBI Payment Voucher

IOBI

Date: 21-Apr-2023

Particulars

Amount

Advance Against Salary

50,000.00

To,

The Registrar,
MGM Institute of Health Sciences, Navi Mumbai.

Subject: Application for Advance Salary

Respected Sir,

I am Sachin Kedar Gawali, working with Admission department of MGMIHS. I will be grateful to you if you will give me **advance salary loan** worth of Rs. 50,000 from my Salary. I need it on urgent basis for some personal reasons. Please deduct a sum of Rs. 4200/- from my monthly salary on regular basis onward from March.

I will be thankful to you.

Yours Sincerely,

Sachin
Sachin Kedar Gawali
Admission Department,
MGMIHS, NM

has to be verified for approval pls

Y

[Signature]

Account

[Signature]
27/12

MGM Institute Of Health Sciences

INWARD NO. 1749

DATE: 18/02/2023

REF: *[Signature]*

MGM'S HOSPITAL,(ADV)
N-6,CIDCO,AURANGABAD.

Group Monthly Summary
1-Sep-23 to 31-Aug-24

Page 1

Particulars	Salary Advance		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			23,81,441.54 Dr
September	2,02,445.00	1,36,053.00	24,47,833.54 Dr
October	13,275.00	1,14,500.00	23,46,608.54 Dr
November	5,19,200.00	1,38,250.00	27,27,558.54 Dr
December	1,95,310.00	1,55,770.00	27,67,098.54 Dr
January	1,40,595.00	1,60,250.00	27,47,443.54 Dr
February	1,42,800.00	1,31,895.00	27,58,348.54 Dr
March	1,21,328.00	1,25,741.00	27,53,935.54 Dr
April	2,15,000.00	1,27,855.00	28,41,080.54 Dr
May	1,95,630.00	1,47,480.00	28,89,230.54 Dr
June	1,26,000.00	1,41,000.00	28,74,230.54 Dr
July	4,89,001.00	1,65,301.00	31,97,930.54 Dr
August	96,725.00	1,86,325.00	31,08,330.54 Dr
Grand Total	24,57,309.00	17,30,420.00	31,08,330.54 Dr



[Handwritten Signature]
[Handwritten Initials]

MGM'S HOSPITAL,(ADV)

N-6,CIDCO,AURANGABAD.

Salary Advance

Group Summary

1-Sep-23 to 31-Aug-24

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Aghade Pradeep (S)	13,540.00 Dr	15,000.00	20,580.00	7,960.00 Dr
Ambildhage T J (S)	500.00 Cr			500.00 Cr
Ambore Sarala D (S)	21,900.00 Dr			21,900.00 Dr
Ansari Mohd Azam (S)	2,973.00 Dr			2,973.00 Dr
Arbad Ramkisan B (S)	13,500.00 Dr			13,500.00 Dr
Athawale Anagha A (S)	1,000.00 Cr			1,000.00 Cr
Bansode(Kuberji) Manisha (S)	900.00 Dr	30,740.00	19,640.00	12,000.00 Dr
BARHATE SUNIL K (S)	9,000.00 Dr		9,000.00	
Bendre P S (S)	20,624.00 Dr		18,000.00	2,624.00 Dr
Bhalerao S D (S)		45,000.00	40,000.00	5,000.00 Dr
Bhandari B S (S)	200.00 Cr			200.00 Cr
BhosaleJ C (S)	500.00 Cr			500.00 Cr
Borade Ganesh (S)	2,600.00 Dr			2,600.00 Dr
Borde A T (S)		20,000.00	10,000.00	10,000.00 Dr
BORDE SUREKHA A (S)	2,35,000.00 Dr		60,000.00	1,75,000.00 Dr
Charthankar P P (S)	13,400.00 Dr	18,910.00	24,510.00	7,800.00 Dr
Chavan P K (S)	1,200.00 Dr			1,200.00 Dr
Dabhade	13.00 Dr			13.00 Dr
Deshmukh Nitin V (S)	85,165.00 Dr	1,500.00	26,700.00	59,965.00 Dr
Deshpande R C (S)	1,850.00 Cr			1,850.00 Cr
Devkar G Y (S)	19,500.00 Dr	40,000.00	24,000.00	35,500.00 Dr
Dhangare (Chatur) J A (S)	10,000.00 Dr	595.00	10,595.00	
Dhilpe Ajay Dinesh (S)	5,500.00 Dr			5,500.00 Dr
DHILPE SHAMUEL S (S)	420.00 Dr			420.00 Dr
Dr Ali Jafar Basmeah (S)	15,000.00 Dr	1,00,000.00	32,000.00	83,000.00 Dr
Gade Ganesh Sandu (S)	500.00 Cr	900.00	400.00	
Gadekar Vishnu (S)	51,300.00 Dr	47,090.00	56,590.00	41,800.00 Dr
Gaikwad A B (S)	5,000.00 Dr		5,000.00	
Gaikwad Ganesh R (S)		2,00,000.00	38,000.00	1,62,000.00 Dr
Gaikwad Namdev R (S)	500.00 Dr		500.00	
Gaikwad P D (S)		3,000.00	1,000.00	2,000.00 Dr
Gaikwad S S (S)		400.00	400.00	
Gayake G M (S)	15,000.00 Dr		15,000.00	
Gayke Bhausaheb (S)	1,000.00 Dr	20,000.00	5,000.00	16,000.00 Dr
Harishandre B R (S)	41,466.00 Dr	1,00,000.00	30,000.00	1,11,466.00 Dr
Jadhav Ranjana Ravindra (S)	86,850.00 Dr		46,000.00	40,850.00 Dr
Jadhav Sujit (S)	4,000.00 Dr		4,000.00	
Jaibhai K B (S)		800.00	800.00	
Kadam B B (S)	1,01,097.00 Dr	15,000.00	21,500.00	94,597.00 Dr
Kadam D A (S)	20,280.00 Dr			20,280.00 Dr
Kadam Dhananjay S (S)	39,500.00 Dr	400.00	23,000.00	16,900.00 Dr
Kadam R G (S)		25,000.00	20,000.00	5,000.00 Dr
Kadam R R (S)	12,900.00 Dr	15,000.00	9,000.00	18,900.00 Dr
Kadam S G (S)		10,000.00	8,000.00	2,000.00 Dr
Kale Satish D (S)	752.00 Cr			752.00 Cr
Kalunke S K Mrs (S)		2,080.00	2,080.00	
Kamble Kalpna(S)	500.00 Cr			500.00 Cr
Kanthale Rajkuwar A (S)	14,730.00 Dr			14,730.00 Dr
Ketkar M N (Ss)	2,200.00 Cr			2,200.00 Cr
KHAN Heena K DR (S)		1,10,000.00	90,000.00	20,000.00 Dr
Khan Murtuza (S)		9,000.00	5,000.00	4,000.00 Dr
Carried Over	8,55,856.00 Dr	8,30,415.00	6,76,295.00	10,09,976.00 Dr



continued ...

MGM'S HOSPITAL,(ADV)

Salary Advance Group Summary : 1-Sep-23 to 31-Aug-24

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	8,55,856.00 Dr	8,30,415.00	6,76,295.00	10,09,976.00 Dr
Kharat Indubai (S)	9,659.00 Dr			9,659.00 Dr
KHARAT REKHA P (S)		20,000.00	6,000.00	14,000.00 Dr
Khilare A N (S)	500.00 Cr			500.00 Cr
Kirtikar Kailas (S)		10,000.00	2,500.00	7,500.00 Dr
Kolhe Monali(S)	150.00 Cr			150.00 Cr
Kolte Lalit (S)	11,710.00 Dr			11,710.00 Dr
Kuberji Vaishali (S)	1,750.00 Dr			1,750.00 Dr
Lalsare A (S)		900.00	900.00	
Lokhande A B (S)	2,000.00 Dr	60,000.00	15,000.00	47,000.00 Dr
Lokhande V D (S)	44,600.00 Dr	400.00	21,000.00	24,000.00 Dr
Lokhare R H (F)	550.00 Dr			550.00 Dr
Mandve R V (S)	63,016.54 Dr		11,000.00	52,016.54 Dr
Mathew Leema (Shinde) (S)	2,000.00 Dr	50,000.00	12,000.00	40,000.00 Dr
Mundhe (Sonwane) Pushpa (S)	49,447.00 Dr	31,300.00	17,000.00	63,747.00 Dr
Nade L S (S)	10,834.00 Dr			10,834.00 Dr
Nikam Kishor V (S)		30,000.00	15,000.00	15,000.00 Dr
Nirmal Gangadhar (S)	1,75,000.00 Dr	30,000.00	60,000.00	1,45,000.00 Dr
Palaskar Ramesh (S)	19,500.00 Dr		5,500.00	14,000.00 Dr
Panchal Laximikant W(S)	30,000.00 Dr		30,000.00	
Panchal Madhav (S)	1,733.00 Dr	20,000.00	7,733.00	14,000.00 Dr
Panchal V A (S)	3,000.00 Dr	2,000.00	5,000.00	
Pandit Rasika David(S)	5,000.00 Dr		5,000.00	
Pandit Ruth David (S)	25,000.00 Dr		25,000.00	
Patil Prashant (S)	68,872.00 Dr		30,000.00	38,872.00 Dr
PATIL SURESH D (S)	16,000.00 Dr	2,445.00	16,000.00	2,445.00 Dr
Patil V B (S)	1,000.00 Cr			1,000.00 Cr
Pawar Balu A (S)	1,300.00 Dr			1,300.00 Dr
Rajput Ganesh U (S)	4,747.00 Dr			4,747.00 Dr
Rajput J V (S)	12,000.00 Dr	55,526.00	46,526.00	21,000.00 Dr
Rathod S R (S)	6,000.00 Dr	43,275.00	25,275.00	24,000.00 Dr
Raut B B (S)		400.00	400.00	
Raut K V (S)		20.00	20.00	
Rautray H S (S)	19,000.00 Dr	50,000.00	39,000.00	30,000.00 Dr
Sable M K (S)		7,500.00	5,000.00	2,500.00 Dr
Sable Sangeeta (S)	3,000.00 Cr			3,000.00 Cr
Salary Advance (MCRI)	150.00 Dr			150.00 Dr
Salunke Ganesh K (S)	9,500.00 Dr		6,000.00	3,500.00 Dr
Salve N S (S)	15,000.00 Dr	3,20,000.00	40,000.00	2,95,000.00 Dr
Samudrawar Kalyani V (S)	15,000.00 Dr		15,000.00	
Sane Komal C (S)	1,328.00 Dr			1,328.00 Dr
Sardar Sanjeet Singh (S)	1,000.00 Cr			1,000.00 Cr
Sarvade Chetan B (S)	500.00 Dr			500.00 Dr
Satbhai Subhash (S)	3,750.00 Dr			3,750.00 Dr
Saudger Sachin (S)	4,000.00 Dr	10,000.00	4,000.00	10,000.00 Dr
Sawale Priya M (S)	2,000.00 Dr			2,000.00 Dr
Sawant Anjali K (S)	10,500.00 Dr		10,500.00	
Sawrate Madhav B (S)	5,900.00 Dr	20,000.00	7,250.00	18,650.00 Dr
Sayed D A (S)	19,000.00 Dr	45,000.00	42,000.00	22,000.00 Dr
Sayed Wahed Dadamiya (S)	1,408.00 Dr			1,408.00 Dr
Shaikh A R (S)	4,530.00 Dr	22,128.00	16,781.00	9,877.00 Dr
Shaikh Mobin Miya (S)	8,000.00 Dr		8,000.00	
Shaikh Naim Saleem (S)	10,000.00 Dr			10,000.00 Dr
Shaikh Sameena G (S)	1,530.00 Dr			1,530.00 Dr
Shelke Pratibha D (S)	200.00 Cr			200.00 Cr
Shelke Ravindra K (S)	2,83,000.00 Dr		60,000.00	2,23,000.00 Dr
Carried Over	18,27,820.54 Dr	16,61,309.00	12,86,680.00	22,02,449.54 Dr



continued ...

MGM'S HOSPITAL,(ADV)

Salary Advance Group Summary : 1-Sep-23 to 31-Aug-24

Page 3

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	18,27,820.54 Dr	16,61,309.00	12,86,680.00	22,02,449.54 Dr
Shingare V A Mrs (S)	1,500.00 Cr			1,500.00 Cr
Shitole R R (S)		15,000.00	7,500.00	7,500.00 Dr
Shitole V G (S)	2,61,983.00 Dr			2,61,983.00 Dr
Shrisundar Vishwlata V (S)	35,500.00 Dr			35,500.00 Dr
Shrisunder (Kedar) Namita (S)	5,000.00 Dr		5,000.00	
Sontakke V B (S)	328.00 Cr			328.00 Cr
Sonwane R K (S)	14,000.00 Dr	20,000.00	22,000.00	12,000.00 Dr
STAFF ADVANCE(S)	900.00 Cr			900.00 Cr
Suryawanshi Amol M (S)	42,000.00 Dr		6,000.00	36,000.00 Dr
Suryawanshi Dinesh J (S)		50,000.00	16,000.00	34,000.00 Dr
Talib Khujema Shabbir (S)	710.00 Cr			710.00 Cr
Thakre S D (S)	2,390.00 Dr	80,000.00	38,390.00	44,000.00 Dr
Thorat Akshay Kailas (S)	10,000.00 Dr		10,000.00	
Tunge C V (S)		20,000.00	12,000.00	8,000.00 Dr
Vhasale Lata (S)	750.00 Dr			750.00 Dr
Wadgaonkar S V (S)	12,176.00 Dr			12,176.00 Dr
Wadhekar Pushpa L(S)	2,000.00 Cr			2,000.00 Cr
Waghchoure Mukesh A (S)	13,475.00 Dr		12,000.00	1,475.00 Dr
Wagh R N (S)	13,850.00 Dr	6,000.00	15,850.00	4,000.00 Dr
Wagh (Wayal) Pushpa G (S)	9,065.00 Cr			9,065.00 Cr
Wakade Dattarya N (S)	11,000.00 Dr	20,000.00	12,000.00	19,000.00 Dr
Wandekar R B (S)	85,000.00 Dr	50,000.00	60,000.00	75,000.00 Dr
Wandekar S B (S)		50,000.00	50,000.00	
Yadhav Lata (S)		4,00,000.00	1,00,000.00	3,00,000.00 Dr
Zare Shivdas Madhavrao(S)	11,000.00 Dr	25,000.00	17,000.00	19,000.00 Dr
Zond A Y (S)	50,000.00 Dr	60,000.00	60,000.00	50,000.00 Dr
Grand Total	23,81,441.54 Dr	24,57,309.00	17,30,420.00	31,08,330.54 Dr

