



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 29/04/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in Advance Course in Medical Education.

Respected Sir,

As part of faculty empowerment / development strategies I have participated in Advance Course in Medical Education held on 06.04.2015 to 10.04.2015 at Set G S Medical College & KEM Hospital, Mumbai. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Aruna Kharkar	Registration / Travel / Accommodation	27838.00
2	Dr. Vasanti Kelkar		

I request you to kindly sanction the payment.

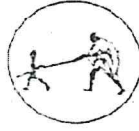


*Sanctioned*  
*S. K. Kelkar*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

*Vasanti Kelkar*

Dr. Vasanti Kelkar



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 10/09/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in Sensitization Workshop on AT-COM Module and Revised Basic Course Workshop in Medical Education Technology.

Respected Sir,

As part of faculty empowerment / development strategies we have participated in Sensitization Workshop on AT-COM Module and Revised Basic Course Workshop in Medical Education Technology schedule on 25th to 28th Aug 2015 at G.S. Medical & KEM hospital Mumbai. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Kelkar Vasanti	Registration / Travel / Accommodation)	9353.00
2	Dr. Kharkar Aruna		

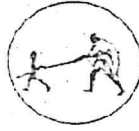
I request you to kindly sanction the payment.



*Sanctioned*  
*Shroth*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

*Vasanti*  
Dr. Kelkar Vasanti



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 07/12/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in 3<sup>rd</sup> MCI Fellowship in Medical Education (FIME) – Part II.

Respected Sir,

As part of faculty empowerment / development strategies we have participated in 3<sup>rd</sup> MCI Fellowship in Medical Education (FIME) – Part II held on 03.10.2015 to 06.10.2015 at Set G S Medical College & KEM Hospital Mumbai. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Vasanti Kelkar	Registration / Travel / Accommodation	9940.00

I request you to kindly sanction the payment.



*Sanctioned*  
*Shroff*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

*maruti*

Dr. Vasanti Kelkar



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 05/03/2016

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in CME for Medical Laboratory Technologists.

Respected Sir,

As part of faculty empowerment / development strategies I have participated in CME for Medical Laboratory Technologist held on 20.12.2014 to 21.12.2014 at Tata Memorial Hospital Mumbai. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Mr. Sanjay Guddetwar	Registration / Travel / Accommodation	8706.00

I request you to kindly sanction the payment.



*Sanctioned*  
*[Signature]*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

*[Signature]*  
Mr. Sanjay Guddetwar





Mahatma Gandhi Mission's  
**Medical College & Hospital**

N-6 CIDCO, Aurangabad - 431 003.  
Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 08/10/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in Annual Conference – Intraocular Implant & Refractive Society, India.

Respected Sir,

As part of faculty empowerment / development strategies I have participated in Annual Conference – Intraocular Implant & Refractive Society, India held on 03.10.2015 to 04.10.2015. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Sarika Gadekar	Registration / Travel / Accommodation	18318.00

I request you to kindly sanction the payment.

With regards,

*Sarika*  
Dr. Sarika Gadekar



*Sanctioned*  
*Shri M. A. P.*  
Dean  
MGM Medical College,  
Aurangabad.



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 10/09/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Approval for expenses to participate in CME – Diagnostics in  
Ophthalmology.

Respected Sir,

As part of faculty empowerment / development strategies we are interested in participating CME – Diagnostics in Ophthalmology. schedule on 13.09.2015 at MGM Medical College, Aurangabad. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr.Mishrikotkar Jyotika Prasanna	Registration	1000.00
2	Dr.Cherekar Ganpat Narayanrao	Registration	1000.00
3	Dr.Thakre Snehal Rhishikesh	Registration	1000.00

I request you to kindly sanction the payment.

*Sanctioned*  
*Jyotika*  
DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD

With regards,

Dr. Mishrikotkar Jyotika  
Prof. & Head,  
Dept. of Ophthalmology



Mahatma Gandhi Mission's  
**Medical College & Hospital**

N-6 CIDCO, Aurangabad - 431 003.  
Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 24/09/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Approval for expenses to participate in Paicon Conference at Mumbai.

Respected Sir,

As part of faculty empowerment / development strategies we are interested in participating Paicon Conference schedule on 25.09.2015 to 27.09.2015 at MGMIHS Navi Mumbai. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Kakade J.R.	Registration	500.00
2	Dr. Kale Anjali	Registration	500.00
3	Dr. Madhuri Engade	Registration	500.00

I request you to kindly sanction the payment.



*Sanctioned*  
*Shilpa*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

Dr. Madhuri Engade

Dr. Engade M. S.

MBS, OCH, MD

Associate Professor Dept. of Pediatrics  
MGM Medical College & Hospital, A'bad.  
Reg. No. 1292/93/2002



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad - 431 003.

Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 04/11/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Reimbursement to participate in ISMS Conference 2015.

Respected Sir,

As part of faculty empowerment / development strategies I have participated in ISMS Conference 2015 held on 13.10.2015 at KLE Belagavi. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Rajesh Dase	Registration / Travel / Accommodation	9306.00

I request you to kindly sanction the payment.

*sanctioned*  
*Shroff*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

Dr. Rajesh Dase







Mahatma Gandhi Mission's  
**Medical College & Hospital**  
N-6 CIDCO, Aurangabad - 431 003.  
Ph-0240-6601100, E-mail: mgmmca@themgmgroup.com

Date: 21/09/2015

To,  
The Dean,  
MGM Medical College,  
Aurangabad.

Sub.: Approval for expenses to participate in Workshop on Energy Through Synergy and Teachers: Keepers of Trust Custodians of Substance.

Respected Sir,

As part of faculty empowerment / development strategies we are interested in participating Workshop on Energy Through Synergy and Teachers: Keepers of Trust Custodians of Substance schedule on 23.09.2015 at MGM Education Unlimited, Aurangabad. Details are as follows:

Sr. No.	Name of Faculty	Expenditure towards (Registration / Travel / Accommodation)	Amount (Rs.)
1	Dr. Pravin Suryawanshi	Registration	10000.00
2	Dr. Aparna Kakkad	Registration	10000.00
3	Dr. Girish Gadekar	Registration	10000.00
4	Dr. Swati Shiradkar	Registration	10000.00
5	Dr. Kshitija Gadekar	Registration	10000.00

I request you to kindly sanction the payment.



*Sanctioned*  
*Shr. M. M.*  
Dean  
MGM Medical College,  
Aurangabad.

With regards,

*Pravin Suryawanshi*  
Dr. Pravin Suryawanshi

**MGM Medical College**  
N-6 , CIDCO, Aurangabad  
**Seminar & Conference Exp.**  
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-04-2015 To	<b>Cash on Hand</b> <i>Paid to Dr Mrs Kharkar A R &amp; Dr Kelkar V P towards Registration fees of workshop of Advance training course in MET at Nodal centre, on 7th &amp; 8th April at G.S.Medical &amp; KEM Hospital Mumbai as per details attached.</i>	Cash	234	27838.00	
04-05-2015 To	<b>Suyog Services</b> <i>Being Bill No 01 debited towards Audio system for seminar &amp; conference of Plexus 2015 Held on 10th April -2015, as per Bill Attached. M/s Suyog Services.</i>	Journal		15000.00	
30-05-2015 To	<b>TDS on Contractor</b> <i>Being Bill No : 00812 Dt.15.04.2015 debited towards Plexus2015 printing M/s Yeshwant Graphics Pvt Ltd.</i>	Journal		5295.00	
30-05-2015 To	<b>TDS on Contractor</b> <i>Being Bill No : 00813 Dt.15.04.2015 debited towards Plexus2015 printing M/s Yeshwant Graphics Pvt Ltd.</i>	Journal		20746.00	
30-05-2015 To	<b>MGM Sports Club and Stadium</b> <i>Being Bill dated 05/05/2015 Lodging &amp; food bill for External Examinar, as per bills Attached M/s MGM Sports Club &amp; Stadium</i>	Journal		5596.00	
01-06-2015 To	<b>Smile Digital Studio</b> <i>Being Bill no : 494,109 &amp; 111 debited towards Video &amp; Photo of Soft copy on Radiology dept CME on Doppler, Anatomy CME and Nurses day program, M/s Smile Digital Studio.</i>	Journal		18455.00	
18-06-2015 To	<b>Cash on Hand</b> <i>Being Cash paid to Mr Vishal Chavan (Baxter) towards reimbursement of Food Bill of CME Nephrology at Ambajogai expenses as per details attached</i>	Cash	326	3000.00	
20-06-2015 To	<b>Cash on Hand</b> <i>Being cash paid to DR. Gautam Shroff towards Research publication of article in journal Name 'Anthropometric Data of Hand Middle finger length in both Sexes' Anatomy Dept.</i>	Cash	342	9000.00	
30-06-2015 To	<b>TDS on Contractor</b> <i>Being Bills debited towards Lunch, Tea, dinner, purchase Stationery, Mandap Decoration etc, for Plexus 2015 National Medical Research Conference held on 10th April - 12th April-2015. as per details attached. Mr. Rohit Jacob.</i>	Journal		782121.00	312800.00
22-07-2015 To	<b>Standard Urban Co-Op Bank (C/A-No 439 )</b> <i>Being Chq No.110599 Dt.21.07.2015 issued towards purchase DD for basic course workshop for Co-ordinators at GS/KEM Mumbai</i>	Bank		4000.00	
10-09-2015 To	<b>Cash on Hand</b>	Cash	812	9353.00	



1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	<i>Paid to Dr Mrs Kharkar A R &amp; Dr Kelkar V P towards reimbursement of expenses for travelling &amp; lodging to attend workshop of co-ordinator &amp; Co-coordinator held on 25th to 28th Aug2015 at G.S.Medical &amp; KEM Hospital Mumbai as per details attached.</i>				
15-09-2015 To	<b>IDBI BANK A/c 0376104000000107</b> <i>Being Ch. No. 4237 issued towards DD for MMC CME Conference Ophthalmology Dept, as per details attached.</i>	Bank		3060.00	
16-09-2015 To	<b>TDS on Contractor</b> <i>Being Bill No : 172 Debited Towards Tea , Snacs &amp; Lunch Bill for Ophthalmology CME Conference on (13/9/2015) M/s Shri Sai Caterers.</i>	Journal		33245.00	
18-09-2015 By	<b>Cash on Hand</b> <i>Being Cash received from Dr Mrs Mishrikotkar J P for Ophthalmology CME-2015 on 13Sept.15 on "Diagnostiss in Ophthalmology" as Delegate Charges as per details attached.</i>	Receipt	656		29400.00
26-09-2015 To	<b>Cash on Hand</b> <i>Paid to Dr Kakde J R ; Dr Kale Anjali &amp; Dr Engade M B towards reimbursement of Faculty charges of PAICON 2015 workshop held on 25th to 27th Sep2015 at MGM Medical College,KAMOTHE, Navi Mumbai as per details attached.</i>	Cash	842	1500.00	
01-10-2015 To	<b>Cash on Hand</b> <i>cash paid to DR. Gautam Shroff towards reimburesment of charges Research Paper of article in journal Name 'Red Floor Publication Pvt Ltd' as 'Role of hand and foot length &amp; its correlation of both Sexes in Ergonomics' as per details attached.</i>	Cash	858	4000.00	
03-10-2015 To	<b>Cash on Hand</b> <i>cash paid to Mukewar Rajesh of Smile Digital Studio for photography bills 129,139, &amp; 143 of programmes like Opthal CME ; World's Breast Feeding Day ; &amp; New Library photos as per details attached.</i>	Cash	861	900.00	
08-10-2015 To	<b>Cash on Hand</b> <i>Paid to Dr Gadekar Sarika A reimbursement of Accomodation charges for attending IIRSI Conference &amp; paper presentation at J.W.Marriott DELHI on 3rd &amp; 4th OCT-2015 as per details Attached</i>	Cash	873	18313.00	
16-10-2015 To	<b>TDS on Contractor</b> <i>Being Bill No :- 001153/Y/15-16 Debited Towards Printing of Flex &amp; Certificates for CME of Ophthalmology Dept. M/s Yeshwant Graphics Pvt Ltd. A.bad</i>	Journal		4892.00	
04-11-2015 To	<b>Cash on Hand</b> <i>Paid to Dr Kharkar A R reimbursement of travelling charges for attending JNMC (Wardha) as per details Attached</i>	Cash	950	5730.00	
04-11-2015 To	<b>Cash on Hand</b> <i>Paid to Dr Dase K K reimbursement of travelling charges for attending National Conference of ISMS-2015 at KLE Univrsity Belgavi as per details Attached</i>	Cash	951	9306.00	
05-12-2015 To	<b>Cash on Hand</b>	Cash	1034	16420.00	



1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	<i>cash paid to Dr Bhosale Deepak through Dr Rajesh D Kadam towards IInd MBBS Marathwada Reagon Quiz Contest (EXCELLENTIUM 2k15) Prize Distribution on 23 OCT.2015 as a co curricular activity of dept.as per details attached.</i>				
07-12-2015 To	<b>Cash on Hand</b>	Cash	1037	9940.00	
	<i>Paid to Dr Mrs Kharkar A R &amp; Dr Kelkar V P towards reimbursement of expenses for travelling &amp; lodging to attend 3rd MCI Advanced course Fellowship In Medical Education held from 3rd-6th Oct 2015 byGSMC &amp; KEMH Nodal Ctr Mumbai as per details attached.</i>				
22-12-2015 To	<b>Cash on Hand</b>	Cash	1165	8284.00	
	<i>Paid to Dr Mrs Kharkar A R &amp; Dr Kelkar V P towards reimbursement of expenses over advance for travelling &amp; lodging to attend Basic course workshop of MET As Observer at GSMC KEMH Nodal Ctr Mumbai on 15th Dec 2015 as per details attached.</i>				
12-01-2016 To	<b>Cash on Hand</b>	Cash	1201	5000.00	
	<i>Cash paid to DR.Mrs Kharkar.A.R towards reimbursement of publication charges for Research paper of article in "International Journal of Current Medical And Applied Sciences" article entitled 'Effect of Early Clinical Exposure On 1st MBBS Students'.</i>				
12-01-2016 To	<b>Cash on Hand</b>	Cash	1202	2550.00	
	<i>Cash paid to DR.Gulanikar Suvama towards reimbursement of publication charges for Research paper of article in "International Journals of Anatomy &amp; Research" article entitled 'Estimation of Glomerular Size by Micrometry in Midgestational period'.</i>				
12-01-2016 To	<b>Cash on Hand</b>	Cash	1203	5000.00	
	<i>Cash paid to DR.Savita Kadam towards reimbursement of publication charges for Research paper of article in " Med Pulse International Medical Journal " entitled 'Correlation of Upper End of Humerus with its length'.</i>				
15-01-2016 To	<b>IDBI BANK A/c 0376104000000107</b>	Bank		142550.00	
	<i>Being Ch. No. 4478 issued towards Seminar &amp; Conference for the South Korea Trip the purpose of Collaboration with K N MU. Air Tickets &amp; Other Exp. Dr. Pravin Suryawanshi.</i>				
15-01-2016 To	<b>Cash on Hand</b>	Cash	1212	2716.00	
	<i>Cash paid to Dr Khan A Q (Surgery) towards reimbursement of publication charges for Research paper of article in "Intl Jml of Sci &amp; Rerch" article entitled 'Role of Negative Suction Drain in Subcutane Plane in Red Lap Wound Infection.</i>				
15-01-2016 To	<b>Cash on Hand</b>	Cash	1213	4500.00	
	<i>Cash paid to Dr Mandhana V S(Anat) towards reimbursement of publication charges for Research paper of article in IJRTST &amp; IJHSR article entitled 'Morphometry of Placenta in Pregnancy Induced Hypertension'</i>				
02-02-2016 To	<b>Standard Urban Co-Op Bank (C/A-No 439 )</b>	Bank		50000.00	





1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Being Ch No. 121980 issued towards Training Program on 23/09/2015 attend Dr. Apama Kakkad Dr. Shiradkar, Dr Pravin Suryawanshi, DR. Girish Gadekar & Dr. Borulkar. from MGM Education Unlimited.				
09-02-2016 To	<b>Cash on Hand</b> Cash paid to Dr Talib S H (Medicine) towards reimbursement of publication of article no. Nov 161226 on "Clinical Outcomes of patients presenting as fever with Thrombocytopenia in Marathwada Region" in IJSR Volume 5 issue 2Feb2016.	Cash	1529	10403.00	
25-02-2016 To	<b>Cash on Hand</b> Cash paid to Dr Talib S H/Dr Sumit Patil towards reimbursement of publication of article no. Nov 161142 on "Comparative Study of Urine Albumin Creatinine Ratio v/s Intima Media thickening as a Marker...Heart Diseases" in IJSR Volume 5 issue 2Feb2016.	Cash	1569	12198.00	
25-02-2016 To	<b>Cash on Hand</b> Cash paid to Dr Dr Vare Anil/Dr Vare R A towards reimbursement of publication of article no. Nov 161142 on "Study of Rule of fine needle aspiration cytology in diagnosis of Thyroid Lesions" in IJSR First week of Jan-2016.	Cash	1570	3000.00	
26-02-2016 To	<b>Cash on Hand</b> Cash paid to DrTotla R J through Dr Kunal Mehta towards reimbursement of publication of Outcome of Diffuse Axonal Injury Treated Conservatively" in IJSR Volume 5 issue Jan-2016.	Cash	1584	4510.00	
26-02-2016 To	<b>Cash on Hand</b> Cash paid to Dr Smita Shinde towards reimbursement of publication of "Measurments of Normal Spinal Cord Diameters at Cercial & Lumbar Enlar.Level In MRI in IJSR 2016-113	Cash	1585	3050.00	
05-03-2016 To	<b>Cash on Hand</b> Being Cash paid to Mr Guddetwar Sanjay (Biochemistry Dept.) towards travelling,lodging & boarding ,tea & breakfast, and registration for CME held at TATA Hospital,Parel Mumbai on 20th & 21st December 2014 expenses as per details attached.	Cash	1615	8706.00	
10-03-2016 To	<b>IDBI BANK A/c 0376104000000107</b> Being Ch. No. 4622 issued towards Seminar & Coference for the Valencia, Spain, "Effect of chemically defined lipid moecules on blast cyst development & outprowth" Air Tickets & Other Exp. Paid to Dr. Nawal Angha.	Bank		150000.00	
14-03-2016 To	<b>Cash on Hand</b> Being Cash paid to Dr Shroff Gautam A ( HOD Anatomy Dept.) towards Flowers,Bouques,Computer Stationary,Xerox & Courier charges for CME on Development Genetics on 08 March 2014 expenses as per details attached.	Cash	1634	41402.00	
22-03-2016 To	<b>Cash on Hand</b>	Cash	1665	1000.00	



1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	<i>Paid to Dr Mrs Hatolkar V S towards expenses Against advance for Staionary &amp; Xerox charges for 4th MET workshop from 17/03/15 to 19/03/15 as per details attached.</i>				
31-03-2016 To	<b>Outstanding Expenses</b>	Journal		45487.00	
	<i>Being Bills Debited Towards Seminar &amp; Conference on 13th Sep-2016 dept of Ophthalmogy, MGM Nursery Agri Rs. 300/-, MGM Fashion Design Rs. 1800/-, MGM Sports Club Rs. 10142, Food bill Rs. 33245/-.</i>				
				1508066.00	342200.00
By	<b>Closing Balance</b>				1165866.00
				<b>1508066.00</b>	<b>1508066.00</b>



DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD



**MGM Medical College**

N-6 , CIDCO, Aurangabad

**Seminar & Conference Exp.**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-09-2015	Cr <b>TDS on Contractor</b> <i>Being Bill No : 172 Debited Towards Tea , Snacs &amp; Lunch Bill for Diagnostics Ophthalmology CME Conferance on (13/9/2015) M/s Shri Sai Caterers.</i>	Journal		33245.00	
18-09-2015	Dr <b>Cash on Hand</b> <i>Being Cash received from Dr Mrs Mishrikotkar J P for Ophthalmology CME-2015 on 13Sept.15 on "Diagnostiss in Ophthalmology" as Delegate Charges as per details attached.</i>	Receipt	656		29400.00
03-10-2015	Cr <b>Cash on Hand</b> <i>cash paid to Mukewar Rajesh of Smile Digital Studio for photography bills 129,139, &amp; 143 of programmes like Opthal CME ; World's Breast Feeding Day ; &amp; New Library photos as per details attached.</i>	Cash	861	900.00	
				34145.00	29400.00
Dr	<b>Closing Balance</b>				4745.00
				34145.00	34145.00



DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD





**MGM Medical College**

N-6 , CIDCO, Aurangabad

**Seminar & Conference Exp.**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
02-02-2016	Cr <b>Standard Urban Co-Op Bank (C/A-No 439 )</b> <i>Being Ch No. 121980 issued towards Training Program on 23/09/2015 attend Dr. Aparna Kakkad Dr. Shiradkar, Dr Pravin Suryawanshi, DR. Girish Gadekar &amp; Dr. Borulkar. from MGM Education Unlimited.</i>	Bank		50000.00	
				50000.00	
Dr	<b>Closing Balance</b>				50000.00
				50000.00	50000.00

DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD





Mahatma Gandhi Mission's  
MEDICAL COLLEGE, NAVI-MUMBAI

MEDICAL EDUCATION UNIT (MEU)

Date: 15/8/2015

To,  
The Dean,  
MGM Medical College, Navi-Mumbai.


**Sub: Approval for waiving off expenses for 42 faculties under Faculty Development Program of MEU**

Dear Sir,

The Medical Education Unit is committed for the countinuous development of Faculty development and growth. As a part of faculty development program, MEU is organizing one training program as follows:

Name of Training	Appropriate use of media, Coursera (MOOC)
Date	19/8/2015
Number of faculties registered	42
Details of financial Support	1000 Rs. (Registration, Training Kit, Refreshments and Miscellaneous)/head

Please sanction your approval for the above financial support. The names of the faculties are attached for your perusal.

  
**Dr. Seema Anjenaya**  
Co-ordinator, Medical Education Unit,  
Professor & HOD, Community Medicine  
MGM Medical College, Navi-Mumbai.

**Co-ordinator**  
Medical Education Unit  
M.G.M. Medical College,  
Kamothe, Navi Mumbai-410209

  
**Dean.**  
M.G.M. Medical College, Navi Mumbai  
Kamothe, Navi Mumbai-410209





Mahatma Gandhi Mission's  
MEDICAL COLLEGE, NAVI-MUMBAI

MEDICAL EDUCATION UNIT (MEU)

Date: 18/8/2015

To,  
The Dean,  
MGM Medical College, Navi-Mumbai.

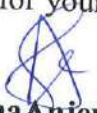
**Sub: Approval for waiving off expenses for 43 faculties under Faculty Development Program of MEU**

Dear Sir,

The Medical Education Unit is committed for the countinous development of Faculty development and growth. As a part of faculty development program, MEU is organizing one training program as follows:

<b>Name of Training</b>	<b>Appropriate use of media, Coursera (MOOC)</b>
<b>Date</b>	21/8/2015
<b>Number of faculties registered</b>	43
<b>Details of financial Support</b>	1000 Rs. (Registration, Training Kit, Refreshments and Miscellaneous)/head

Please sanction your approval for the above financial support. The names of the faculties are attached for your perusal.

  
**Dr. Seema Anjenaya**  
Co-ordinator, Medical Education Unit,  
Professor & HOD, Community Medicine  
MGM Medical College, Navi-Mumbai.

**Co-ordinator**  
Medical Education Unit  
M.G.M. Medical College,  
Kamothe, Navi-Mumbai-410209

  
**Dean.**  
M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209



Mahatma Gandhi Mission's  
MEDICAL COLLEGE, NAVI-MUMBAI

MEDICAL EDUCATION UNIT (MEU)

Date: 25/8/2015

To,  
The Dean,  
MGM Medical College, Navi-Mumbai.


**Sub: Approval for waiving off expenses for 46 faculties under Faculty Development Program of MEU**

Dear Sir,

The Medical Education Unit is committed for the countinuous development of Faculty development and growth. As a part of faculty development program, MEU is organizing one training program as follows:

<b>Name of Training</b>	<b>Appropriate use of media, Coursera (MOOC)</b>
<b>Date</b>	27/8/2015
<b>Number of faculties registered</b>	46
<b>Details of financial Support</b>	1000 Rs. (Registration, Training Kit, Refreshments and Miscellaneous)/head

Please sanction your approval for the above financial support. The names of the faculties are attached for your perusal.

  
**Dr. Seema Anjenaya**  
Co-ordinator, Medical Education Unit,  
Professor & HOD, Community Medicine  
MGM Medical College, Navi-Mumbai.

**Co-ordinator**  
Medical Education Unit  
M.G.M. Medical College,  
Kamothe, Navi-Mumbai-410209

  
**Dean.**  
M.G.M. Medical College & Hospital  
Kamothe, Navi-Mumbai - 410209



Mahatma Gandhi Mission's  
MEDICAL COLLEGE, NAVI-MUMBAI

**MEDICAL EDUCATION UNIT (MEU)**

Date: 4/9/2015

To,  
The Dean,  
MGM Medical College, Navi-Mumbai.


**Sub: Approval for waiving off expenses for 33 faculties under Faculty Development Program of MEU**

Dear Sir,

The Medical Education Unit is committed for the countinuous development of Faculty development and growth. As a part of faculty development program, MEU is organizing one training program as follows:

Name of Training	Appropriate use of media, Coursera (MOOC)
Date	8/9/2015
Number of faculties registered	33
Details of financial Support	1000 Rs. (Registration, Training Kit, Refreshments and Miscellaneous)/head

Please sanction your approval for the above financial support. The names of the faculties are attached for your perusal.

  
**Dr. Seema Anjenaya**  
Co-ordinator, Medical Education Unit,  
Professor & HOD, Community Medicine  
MGM Medical College, Navi-Mumbai.

**Co-ordinator**  
Medical Education Unit  
M.G.M. Medical College,  
Kamothe, Navi Mumbai-410209

  
**Dean.**  
M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209



# **MGM INSTITUTE OF HEALTH SCIENCES**

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

Grade 'A' Accredited by NAAC

## **MGM SCHOOL OF PHYSIOTHERAPY**

Sector-1, Kamothe, Navi Mumbai – 410209

MGM/SOP/ /2014

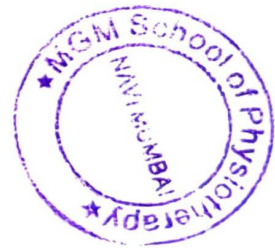
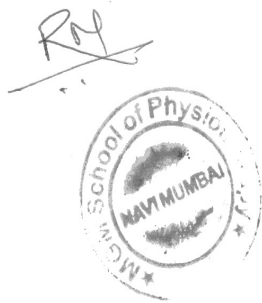
Date: 25/12/2014

### **Circular – 02/2014**

#### **International Convention on Challenges in Medical Education**

This is to bring to your notice that MGM IHS ,Aurangabad is organizing a seminar on “International Convention on Challenges in Medical Education” on 6<sup>th</sup> January 2015 at MGM Medical college , Aurangabad

9a.m. – 1 p.m.



for Dr. Rajani Mullerpatan  
Professor-Director





## MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

### MGM SCHOOL OF PHYSIOTHERAPY

Sector-1, Kamothe, Navi Mumbai – 410209

To,

Date: 03-05-2015

The Registrar,

MGMIHS, Kamothe, Navi Mumbai.

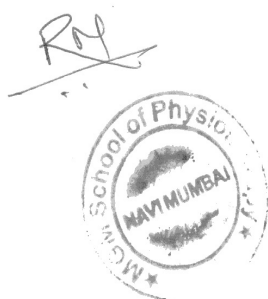
**Subject: Approval for expenses on faculty empowerment strategies for the 1 day seminar in International convention on Challenges in Medical Education .**


Respected Sir,

As part of faculty empowerment strategies, financial support to the teaching staff who have participated in conference/ seminars in the month of January 2015 is submitted herewith for your approval.

Sr. No.	Name of Conference	Venue	No of faculty attended	Expenditure towards	Amount (Rs.)
1.	1 day seminar in International convention on Challenges in Medical Education	MGM Medical College, Aurangabad	2		Rs. 2500/- Rs. 2500/-
TOTAL					5000/-

I request you to kindly approve the payment towards the registration fee from the college.



  
**Dr. Rajesh B. Goel**  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209



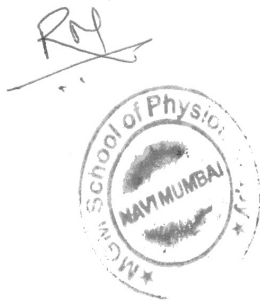
**MGM INSTITUTE OF HEALTH SCIENCES**  
(Deemed University u/s 3 of UGC Act, 1956)  
**Grade 'A' Accredited by NAAC**  
**MGM SCHOOL OF PHYSIOTHERAPY**  
Sector-1, Kamothe, Navi Mumbai – 410209

Date: 06/01/2015

**International Convention on Challenges in Medical Education**

Attendance Sheet

Sr.No	Name
1.	Dr. Rajani Mullerpatan
2.	Dr. Meruna Bose (PT)





MGMIHS OMICS Research Center  
**MGM Central Research Laboratory**  
MGM Medical College and Hospital  
**MGM Institute of Health Sciences**  
(Deemed University u/s 3of UGC Act 1956)  
Accredited by NAAC with 'A' Grade

Ref. No.-MGMOMICS/15/10/63

Date: 01.10.2015

To,

**The Registrar**  
MGM Institute of Health Sciences  
Sector 1, Kamothe, Navi Mumbai.

Dear Sir,

In response to permission given by our Hon'ble Vice Chancellor, MGMIHS, Navi Mumbai, I am going to give a scientific presentation in "Indo-Global summit and Expo on Health Care at New Delhi on 7<sup>th</sup> of October 2015. I Will be absent from the office from 5<sup>th</sup> of October to 9<sup>th</sup> of October, 2015.

I request you to reimburse our registration fee and traveling expenses including taxi fare etc. on my return from Indo-Global summit and Expo on Health Care. I am submitting a hard copy of permission letter given by Hon'ble Vice Chancellor.

Date of "Indo-Global summit and Expo on Health Care- 5<sup>th</sup> to 7<sup>th</sup> October, 2015.

Best regards,

*Rash*  
01/10/2015  
**Dr. Raman P. Yadav**  
Technical Director,

&

Professor of Dept. of Biotechnology

Sector- 1, Kamothe, Navi Mumbai-410209, Maharashtra, India.  
Tel. No.: +91 22 27432890, +9122 27437693, Fax: +91 22 27431094



Inward No! - 6270



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## OMICS International

2360 Corporate Circle, Suite 400 Henderson, NV 89074-7722, USA  
Ph: +1-650-268-9744, Fax: +1-650-618-1414, Toll free: +1-800-216-6499

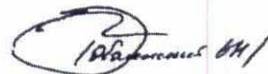
*OMICS International and the Editors of  
Health Care: Current Reviews, Primary Health Care: Open Access and  
Journal of Yoga & Physical Therapy wish to thank*

***Prof/Dr. Raman P Yadav***

***MGM Institute of Health Sciences, India***

*for his phenomenal and worthy oral presentation  
at the "3<sup>rd</sup> Indo-Global Summit & Expo on Healthcare"  
held on*

*October 05-07, 2015 New Delhi, India*



**Vladimir Obolenskiy N**  
Russian National Research Medical University, Russia

### Indo-Global Healthcare 2015 Organizing Committee Members

**Sidharth Sahni**  
Indraprastha Apollo  
Hospital, India

**Felicia Tan**  
Mount Elizabeth Medical  
Centre, Singapore

**K Zaman**  
International Centre for Diarrhoeal  
Disease Research, Bangladesh

**Hana Kadhom**  
RCSI Medical University of  
Bahrain, Bahrain



**Ticket Confirmation**

Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

**Ticket Details**

Transaction ID :	100000328022041	PNR No. :	8240310138	Train No. & Name :	12951 / MUMBAI RAJDHANI
Date of Booking :	05-Oct-2015	Class :	SECOND AC	Quota :	GENERAL
Date of Journey :	06-Oct-2015	From :	BCT	To :	NDLS
Boarding At :	BCT	Date Of Boarding :	06-Oct-2015	Reservation Upto :	NDLS
Scheduled Departure :	17:00 Hrs				

**Passenger Details**

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DR RAMAN	51	Male	WL		9

**Fare Details**

Distance :	1384 KM
Ticket Fare :	Rs. 2860.00
Service Charge :	Rs. 45.60
Total Fare :	Rs. 2905.60 *

\* Payment Gateway charges as applicable.

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website [www.irctc.co.in](http://www.irctc.co.in), and is NOT possible on PRS Counters.

You can cancel any of the passenger names from the list of passengers on this ticket without affecting the ticket as a whole.

**CANCELLATION OF E-TICKETS**

(1) E-Ticket can be cancelled online till preparation of charts (which is normally 4 to 6 hours before the scheduled departure of the train from the originating stations. (For trains starting up to 12 noon the chart preparation is usually done on the previous night)). If by any reason you are unable to cancel your ticket on the website till the time of charting please mail to [etickets@irctc.co.in](mailto:etickets@irctc.co.in). User can check their refund status online by clicking "Refund Status" link after logging in. All refund will be processed as per extent Railway Refund Rules. Please refer refund rules [here](#).



**Indo-Global Summit and Expo on  
Healthcare-2015**

Date : October 5, 2015-October 7, 2015 | Time : 9:00 am-  
6:00 pm

Venue : Crowne Plaza, New Delhi Rohini

Twin District Centre

Sector 10, Rohini

Event ID : 71904

Registration No : 503000

Payment Mode : Card

Transaction

Name : Dr.Raman P. Yadav

Ticket Type

Quantity

Price

Faculty-Scientists

1

INR 5000

Total Amount

INR 5000

Total Purchase Amount

(Incl of All Taxes, excluding convenience fee)

INR 5000

Organizer Contact Details : Divya

Phone or Email : Divya - 040-33432328

You are most welcome to contact us for any query, please call us at +91-  
9396555888

*Radh.*  
*12/10/2015*

*[Handwritten signature]*

Mail

Subject: Fwd: Proposal for Organising Committee-INDO-GLOBAL HEALTHCARE-2015  
From: "Raman Yadav" <raman.yadav@mgmmumbai.ac.in>  
Date: Thu, March 5, 2015 2:24 pm  
To: "Sudhirkadam1947" <sudhirkadam1947@gmail.com>, "Vc" <vc@mgmuhs.com>  
Priority: Normal

Dear Sir,

I am forwarding a mail from Program Manager of Indo-Global Healthcare-2015 which is going to be held on October 05-07, 2015. New-Delhi, India.

They have invited me to participate in "Indo-Global Summit and Expo on Healthcare" and have also requested me to be a member of organizing committee of this prestigious event. In my opinion, it is an honor for us and will possibly provide one step ahead towards the global recognition of our organization.

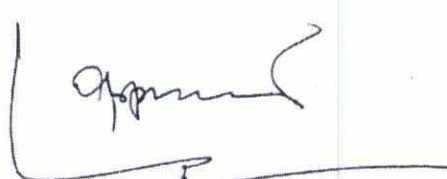
I would like to be a member of this organising committee.

I need your permission for the same.

Best Regards,

Dr. Raman P. Yadav

> ----- Original Message -----  
> From: Indo-Global Healthcare-2015 <healthcareindia@omicsgroup.com>  
> To: raman.yadav@mgmmumbai.ac.in  
> Date: February 28, 2015 at 11:03 AM  
> Subject: Proposal for Organising Committee-INDO-GLOBAL HEALTHCARE-2015  
>  
>  
> Dear Dr. Raman Yadav,  
>  
>  
> Greetings from Indo-Global Healthcare-2015!!  
>  
>  
> With great pride and honor we would like to invite you to the "Indo-Global  
> Summit and Expo on Healthcare" during October 05-07 New-Delhi, India.  
>  
> This conference is focusing on the theme "Novel Approaches and Recent  
> Practices on Health Care". For more details of the conference please have a  
> glance on webpage: <<http://healthcare.indoglobalsummit.com/>> Click Here  
>  
>  
> Being a member of the "Major Leagues" with significant expertise in this  
> area we would like to honor you as an Organizing Committee Member for  
> Indo-Global Healthcare-2015.  
>  
>  
> Privileges for Organizing Committee:  
>  
>  
> \* Plenary speech opportunity  
> \* Chair/Co-chair for your session of interest  
> \* Evaluator for poster session  
> \* Provide a platform to organize symposia or workshops  
> \* Special interactive sessions will be provided, if you are coming  
> with your research team  
> \* Symposia on new research topics will be encouraged  
> \* Promotion for your own labs will be feasible  
> \* Your new research findings and scientific books can be released  
>  
>  
> Kindly let us know your opinion, Please feel free to contact us for further  
> information.  
>  
>  
> We sincerely hope that you will honor us by accepting our invitation to join  
> us at New-Delhi, India...  
>  
>  
> With Best Wishes,  
> Ms. Divya.Kothakonda  
> Program Manager  
> Indo-Global Healthcare-2015  
>



3/5/2015 2:36 PM





MGM School of Biomedical Sciences 15-16  
Sector-1, Kamothe,  
Navi Mumbai

Payment Voucher

No. : 178

Dated : 26-Oct-2015

Particulars	Amount
Account : Registration Charges	5,000.00
Travelling Exp	8,165.00

Through :

IDBI Bank

On Account of :

Ch.No.400188 being paid against Registration  
of conference at Omics International held 05 to  
07 October 2015 at New Delhi attended by Dr.  
Raman P Yadav(5000/-)+Taxi fair2313+ Train  
Fair 5852/-

Amount (in words) :

INR Thirteen Thousand One Hundred Sixty  
Five Only

₹ 13,165.00

Receiver's Signature:

Authorised Signatory

**MGM Institute Of Health Sciences (HO) University**

Head Office- 3rd Floor, MGM Education Complex,

Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai.

E-Mail : accountmumbai@mgmuhs.com

**IDBI Payment Voucher**

No. : 69

Dated : 3-May-2016

Particulars	Amount
<b>Account :</b>	
Workshop/Conference/Seminar Expenses	9,705.00
<b>Through :</b>	
IDBI Bank S A/c-0183104000132763	
<b>On Account of :</b>	
Ch no-511445 payment against reimbursement of Travelling Expenses and Registration fees for conferrance organised by Orthotics Prosthetic association of India at New Delhi Dt -11/2/16 to 14/02/16	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Seven Hundred Five Only	
	<b>₹ 9,705.00</b>

Receiver's Signature:

Authorised Signatory

Dr. Uttara Deshmukh