



MAEER PUNE's

**MAHARASHTRA INSTITUTE OF DENTAL
SCIENCES & RESEARCH (DENTAL COLLEGE)**

ESTD 2006



Address : Vishwanathpuram Ambajogai Road,
Latur. 413531 (Maharashtra)

Tel : (02382) 228063, 227703,
227424

Fax : (02382) 228063

Email : principal@mitmidsr.edu.in
midsr.latur@gmail.com

Website : www.mitmidsr.edu.in

The list of MIDS R faculty members who received travel allowances for professional programmes /duties for the financial years 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.

S.No	Financial Year	Page. No
1	2021-2022	1-7
2	2020-2021	8-15
3	2019-2020	16-21
4	2018-2019	22-27
5	2017-2018	28-34

Sangam
Principal
M. I. D. S. R. Dental College
LATUR

2021-22

MAEER's
Maharashtra Institute of Dental Sciences &
Research
(Dental College), Latur

S. No. 124, Kothrud, Pune – 411 038.
Maharashtra State, India.

Statement of Accounts for the year ended
31ST March, 2022

M/s. A.H. Joshi & Co.
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune 411 030.

(Faint signature)
 Principal
 M.I.D.S.R. Dental College
 Latur

(Signature)
Principal
M. I. D. S. R. Dental College
LATUR

Audit report for the Financial year 2021-22

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2021-22 in respect of MAEER's
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2022 and the Income and Expenditure account for the period beginning from 1/4/2021 to ending on 31/03/2022, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31st March 2022
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

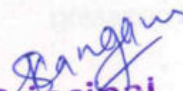
S. A. Joshi
(Partner)
Membership No. - 037772



S. A. Joshi
Principal
M. I. D. S. R. Dental College
LATUR

28	Local Convanve	18,491.00
29	News papers	8,065.00
30	Office Expenses	66,183.43
31	Printing & Stationery	2,55,546.06
32	Practical Exam Exp.	2,40,720.02
33	Repairs & Maintenance	1,57,846.96
34	BSNL Land Line	11,818.00
35	Travelling Expenses	1,96,959.00
36	Vehicle Diesel & Maintenance	3,48,537.20
37	Water Charges	65,736.11
38	DCI Yearly Fees	2,95,000.00
39	Periodicals & Journals	25,71,180.02
40	Freshers Day	29,500.00
41	Electrical Material	36,377.46
42	Annual Maintenace Charges	89,130.99
43	Int. on Fedral Bank TL A/c 2 - 2581	50,709.00
44	Int. on HDFC Bank - 08	1,61,360.74
45	Int. on HDFC Bank - 09	5,20,763.67
46	Int. on Fedral Bank OD - 2086	6,46,435.21
47	Int. on Fedral Bank OD - 575	15,10,623.31
48	Int. on Fedral Bank TL A/c 2 - 2631	6,924.00
49	Int. on HDFC SLT New 310003	5,47,239.45
50	Int. on Indus OD 2887	7,24,664.44
51	Purchase of A/C	1,096.29
52	Int. on TDS	400.00
53	PG Increase Intake	26,55,000.00
54	Audit Fees	39,825.00
TOTAL RS		11,97,59,571.32




Principal
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MAEER PUNE'S

MAHARASHTRA INSTITUTE OF DENTAL SCIENCES & RESEARCH (DENTAL COLLEGE)

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midr.latur@gmail.com
Website : www.mitmidr.edu.in

The list of MIDSR faculty members who received travel allowances for professional programmes /duties for the financial years 2021-22.

Sr. No.	Name of the Faculty
1	Dr. Suresh. S. Kamble
2	Dr. Ajit. S. Jankar
3	Dr. Bhushan R. Bangar
4	Dr. Susheen M. Gajare
5	Dr. Sandeep Fere
6	Dr. Shashi S. Patil
7	Dr. Shirish Pawar
8	Dr. Sneha Maknikar
9	Dr. Shital Wagh
10	Dr Madhuri Wadhwani
11	Dr Vidya Gatkal
12	Dr. Yogesh Nagargoje
13	Dr Vidya Vaybase
14	Dr Govind Barure
15	Dr Balaji Munde
16	Dr Sneha chole
17	Dr. Sunanda Gaddaly
18	Dr. Anita J. Kale
19	Dr. Ramchandra Kabir
20	Dr. Amol Badgire
21	Dr. Praveen Dhore
22	Dr. Madhuri Agrawal
23	Dr. Abhishek Badade

Bangar
Principal
M. I. D. S. R. Dental College
LATUR

24	Dr. Ajit Shinde
25	Dr Richa Pandarikar
26	Dr. Mariyam Pathan
27	Dr. Sonali Gitte
28	Dr. Nutan Gutte
29	Dr. Yogesh Damade
30	Dr Sharvari Deshpande
31	Dr Ajay Kute
32	Dr. Dipak Nagargoje
33	Dr. Anuja Maniyar
34	Dr. Varsha Sangale
35	Dr. Smita Chaware
36	Dr. Rahul N. Lature
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38	Dr. Amol Doiphode
39	Dr Govind Changule
40	Dr Prashanth Raktade
41	Dr. Gopal Nagargoje
42	Dr. Punam Nagargoje
43	Dr Anita Malu
44	Dr. Ruchika Raj
45	Dr Apurva Deshpande
46	Dr Venkatesh Hange
47	Dr Komal Harde
48	Dr Rohan Mane
49	Dr. Vishnudas D. Bhandari
50	Dr. Omkumar Baghele
51	Dr. Gauri Ugale
52	Dr. Raghavendra N. M.
53	Dr. Mukesh Ardale
54	Dr. Sukanya Vyavhare

Sangam
Principal
M. I. D. S. R. Dental College
LATUR

55	Dr. Poonam Kedar
56	Dr. Priya Nagargoje
57	Dr. Suresh K Kangane
58	Dr. Anand Ambekar
59	Dr. Pravinkumar Marure
60	Dr. Yatishkummar Joshi
61	Dr. Chaitanya Khanapure
62	Dr. Shilpa Kendre
63	Dr. Sheetal Kamble
64	Dr Sujit Zadke
65	Dr Ganesh Dange
66	Dr Siddarth Padkule
67	Dr. Yogesh Kale
68	Dr. Mahesh Dadpe
69	Dr. Prasanna T. Dhake
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75	Dr Saini Manav
76	Dr Snehal Dhore
77	Dr Vinod Panchal
78	Dr Zabin Pathan
79	Dr. Vijayalaxmi Sultanpuri
80	Dr. Tejeshree Mantri
81	Dr. Sumeet Shah
82	Dr. Priyanka Lasune
83	Dr. Ashwini Biradar
84	Dr. Bhagwat Kendre
85	Dr. V. D. Dhumal

Kangane
Principal
M. I. D. S. R. Dental College
LATUR

2020-21

MAEER's
Maharashtra Institute of Dental Sciences &
Research
(Dental College), Latur
S. No. 124, Kothrud, Pune – 411 038.
Maharashtra State, India.

Statement of Accounts for the year ended
31ST March, 2021

M/s. A.H. Joshi & Co.
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune 411 030.


Principal
M. I. D. S. R. Dental College
LATUR

Audit report for the Financial year 2020-21

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2020-21 in respect of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2021 and the Income and Expenditure account for the period beginning from 1/4/2020 to ending on 31/03/2021, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31st March 2021
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

S. A. Joshi
Principal
M. I. D. S. R. Dental College
LATUR

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S. A. Joshi
S. A. Joshi
(Partner)
Membership No. 037772



SCHEDULE NO. 9

EXPENDITURE ON OBJECT OF THE TRUST

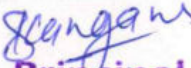
SR. NO.	PARTICULARS	AMOUNT RS
1	Salary Teaching	5,93,34,139.00
2	Salary Non-Teaching	2,18,66,397.00
3	CPF Employer contribution	18,60,852.00
4	CPF Admin Charges	1,62,558.00
5	Gratuity	12,84,846.00
6	Diwali Gift	69,400.00
7	Remuneration	8,80,000.00
8	Honorarium	4,19,470.00
9	Advertisement	4,00,868.00
10	Affiliation fees	8,00,000.00
11	Seminar & Conference	6,396.00
12	Transport Charges	28,650.00
13	Computer Repairing	9,368.71
14	Bank commission & charges	31,541.61
15	Consumable Goods	13,25,633.66
16	Courier Charges	10,542.00
17	Electricity Charges	33,03,738.00
18	Functions & Festivals	1,905.00
19	Inspection Expenses	54,783.00
20	Inspection Fees	1,04,000.00
21	Internet Bill	88,918.98
22	Insurance & Taxes	3,12,543.00
23	Fees Processing	29,000.00
24	Legal Expenses	7,550.00
25	Local Convanee	14,892.00
26	News papers	10,024.00
27	Office Expenses	1,72,669.60
28	Printing & Stationery	7,17,874.44
29	Practical Exam Exp.	3,45,166.00
30	Repairs & Maintenance	2,76,333.12
32	BSNL Land Line	44,727.00
33	Travelling Expenses	1,16,692.00
34	Vehicle Diesel & Maintenance	5,35,444.90
35	Water Charges	46,926.35
36	DCI Yearly Fees	2,50,000.00
37	Sports Activites	29,110.00

Dongam
Principal
M. I. D. S. R. Dental College
LATUR



38	Periodicals & Journals	7,04,634.00
39	Freshers Day	40,120.00
40	Book Binding Exp	14,400.00
42	Electrical Material	1,22,518.74
43	Green cloths	37,565.11
44	Annual Maintenace Charges	37,510.00
45	Int. on Fedral Bank TL A/c 2 - 2581	1,31,875.23
46	Int. on HDFC Bank - 08	1,86,117.41
47	Int. on HDFC Bank - 09	5,85,077.13
48	Int. on Fedral Bank OD - 2086	4,53,715.75
49	Int. on Fedral Bank OD - 575	11,70,477.36
50	Int. on Fedral Bank TL A/c 2 - 2631	14,152.66
51	Int. on HDFC SLT New 180220(35)	6,08,808.05
52	Int. on Fedral Bank TL - 2698(35)	5,30,429.00
53	Web Site renewal	6,306.00
54	Int. on TDS	38,907.00
55	Labour Charges	1,14,625.79
56	PG Increase Intake	50,00,000.00
57	Naac Exp	5,520.00
59	Audit Fees	19,912.50
60	Housekeeping Charge	10,27,444.66
61	Garden Exp	10,50,000.00
62	Campus Exp	10,04,890.24
63	Staff & Wealfare	54,015.00
64	Computer Software	17,663.20
TOTAL RS		10,79,29,644.20




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Singh
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75	Dr. Tejeshree Mantri
76	Dr. Sumeet Shah
77	Dr. Priyanka Lasune
78	Dr. Ashwini Biradar
79	Dr. Safalya Kadtane
80	Dr. Bhagwat Kendre
81	Dr. V. D. Dhumal

Sangan
Principal
M. I. D. S. R. Dental College
LATUR

2019-20

MAEER's
Maharashtra Institute of Dental Sciences &
Research

(Dental College), Latur

S. No. 124, Kothrud, Pune – 411 038.
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Statement of Accounts for the year ended
31ST March, 2020

M/s. A.H. Joshi & Co.
Chartered Accountants

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Natubag, Pune 411 030.

ganngam
Principal
M. I. D. S. R. Dental College
LATUR

Audit report for the Financial year 2019-20

To,

The Executive President and Managing Trustee

MAEER Pune 38


Sir,

Sub: Audit report for the financial year 2019-20 in respect of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2020 and the Income and Expenditure account for the period beginning from 1/4/2019 to ending on 31/03/2020, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
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Sangan
Principal
M. I. D. S. R. Dental College
LATUR



For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S. A. Joshi
(Partner)
Membership No. 037772

30 NOV 2020

SCHEDULE NO. 9
EXPENDITURE ON OBJECT OF THE TRUST

SR. NO	PARTICULARS	AMOUNT RS
1	Salary Teaching	4,92,78,535.00
2	Salary Non-Teaching	2,33,07,794.00
3	CPF Employer contribution	20,16,934.00
4	CPF Admin Charges	1,35,341.00
5	Gratuity	11,94,493.00
6	Remuneration	8,80,000.00
7	Honorarium	2,38,880.00
8	Advertisement	90,499.46
9	Affiliation fees	8,00,000.00
10	Seminar & Conference	1,32,003.00
11	Transport Charges	900.00
12	Computer Repairing	16,049.06
13	Bank commission & charges	34,527.88
14	Consumable Goods	40,14,887.61
15	Courier Charges	11,446.00
16	Staff & welfare	87,700.00
17	Electricity Charges	40,67,777.00
18	Functions & Festivals	35,716.00
19	Inspection Expenses	1,54,344.76
20	Inspection Fees	3,00,000.00
21	Internet Bill	1,28,120.00
22	Insurance & Taxes	80,789.00
23	Fees Processing	66,000.00
24	Legal Expenses	1,88,999.58
25	Local Convanee	32,005.00
26	News papers	11,768.00
27	Office Expenses	2,63,953.92
28	Printing & Stationery	11,50,143.41
29	Practical Exam Exp.	3,77,747.52
30	Repairs & Maintenance	1,52,393.36
31	Students Activities	1,84,628.70
32	BSNL Land Line	11,843.00
33	Travelling Expenses	1,85,593.00
34	Vehicle Diesel & Maintenance	6,34,118.59
35	Water Charges	73,802.99
36	DCI Yearly Fees	50,000.00

Sangaw
Principal
M. I. D. S. R. Dental College
LATUR





MAHARASHTRA INSTITUTE OF DENTAL SCIENCES & RESEARCH (DENTAL COLLEGE)



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22	Dr Nishath Shah

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23	Dr. Varsha Sangale
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Sangan
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LATUR

2018-19

MAEER'S
Maharashtra Institute of Dental Sciences & Research
Dental College), Latur

S.No. 124, Kothrud, Pune - 411038.
Maharashtra State, India.

Statement of Accounts for the year ended
31st March, 2019

M/s. A.H.Joshi & Co.
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune - 411030

Pringam
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M. I. D. S. R. Dental College
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Audit report for the Financial year 2018-19

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial year 2018-19 in respect of MAEER's
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2019 and the Income and Expenditure account for the period beginning from 1/4/2018 to ending on 31/03/2019, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531. PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31st March 2019
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date "

Prangan
Principal
M. I. D. S. R. Dental College

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No.112396W

32	Students Activities	1,473,194.81
33	BSNL Land Line	8,279.00
34	Travelling Expenses	706,016.00
35	Vehicle Diesel & Maintenance	930,486.57
36	Water Charges	84,582.18
37	Exam Paper	4,600.00
38	Bank Gaurantee	71,095.00
39	Fees Concession	4,257,921.00
40	Fees MUHS Refund	652,506.00
41	Nacc Exp	31,100.00
42	Web Site Charges	17,000.00
43	Prior Perriod Excess Fees MDS - 2017-18	192,769.00
14	Sports & Other Activites	2,043,730.37
15	Periodicals & Journals	2,346,074.00
16	Book Binding Exp	6,000.00
17	University Guid-fees	1,500.00
18	Int. on Fedral Bank - 2516	28,607.00
19	Int. on Fedral Bank - 2581	279,218.00
20	Int. on Fedral Bank - 2631	24,787.21
21	Int. on Fedral Bank - 2086	873,682.00
22	Int. on Fedral Bank - 2698(35)	1,628,722.00
23	Int. on Fedral Bank - 575	971,269.00
24	Int. on Fedral Bank - 310003	1,187,555.00
25	Int. on Fedral Bank - 08	154,027.53
26	Electrical Material	201,104.40
27	Campus maintenance expenses	918,401.37
28	Clothing and curtains	6,720.00
29	Loss on Assets sale	38,047.79
30	Housekeeping Charges	1,150,203.00
TOTAL RS		96,772,560.02

Bangan
Principal
M. I. D. S. R. Dental College
LATUR





MAHARASHTRA INSTITUTE OF DENTAL SCIENCES & RESEARCH (DENTAL COLLEGE)



Address : Vishwanathpuram Ambajogai Road,
Latur. 413531 (Maharashtra)

Tel : (02382) 228063, 227703,
227424

Fax : (02382) 228063

Email : principal@mitmidsr.edu.in
midsr.latur@gmail.com

Website : www.mitmidsr.edu.in

The list of MIDS R faculty members who received travel allowances for professional programmes /duties for the financial years 2018-19.

Sr. No.	Name of the Faculty
1	Dr. S. S. Kamble
2	Dr. A. S. Jankar
3	Dr. Bhushan R. Bangar
4	Dr. Susheen M. Gajare
5	Dr. Sandeep Fere
6	Dr. Shashi S. Patil
7	Dr. Shyam Jadhav
8	Dr. Shirish Pawar
9	Dr. Sneha Maknikar
10	Dr Shital Wagh
11	Dr. Sunanda Gaddaly
12	Dr. Anita J. Kale
13	Dr. Ramchandra Kabir
14	Dr Yogesh Ahirrao
15	Dr. Amol Badgire
16	Dr. Praveen Dhore
17	Dr. Madhuri Agrawal
18	Dr. Akshay Gelda
19	Dr. Abhishek Badade
20	Dr. Mariyam L. Pathan
21	Dr. Ajit Shinde

Bangar
Principal
M. I. D. S. R. Dental College
LATUR

22	Dr. R. N. Lature
23	Dr. Sheeraz Badal
24	Dr. Amol Doiphode
25	Dr. Ahtesham Qureshi
26	Dr. Gopal Nagargoje
27	Dr. Punam Nagargoje
28	Dr. Ankit R. Malu
29	Dr. Anuja Maniyar
30	Dr. Nishat Shah
31	Dr. Varsha Sangale
32	Dr. Smita Chaware
33	Dr. V. D. Bhandari
34	Dr. Omkumar Baghele
35	Dr. Gauri Ugale
36	Dr. Raghavendra N. M.
37	Dr. Mukesh Ardale
38	Dr Shradha Marade
39	Dr. Sukanya Vyavhare
40	Dr. Suresh K Kangane
41	Dr. Anand Ambekar
42	Dr. Pravinkumar Marure
43	Dr. Yatishkummar Joshi
44	Dr. Chaitanya Khanapure
45	Dr. Shilpa Kendre
46	Dr. Sheetal Kamble
47	Dr. Yogesh Kale
48	Dr. Mahesh Dadpe
49	Dr. Prasanna T. Dhake
50	Dr. Shrikant Kendre
51	Dr. Yogesh I. Somwanshi
52	Dr. Snehal Shep
53	Dr Priyanka Janrao
54	Dr. Vijayalaxmi Sultanpuri
55	Dr. Tejeshree Mantri
56	Dr. Sumeet Shah
57	Dr. Priyanka Lasune
58	Dr Safalya Kadthane
59	Dr. Ashwini Biradar
60	Dr. Bhagwat Kendre
61	Dr. V. D. Dhumal

Sangan
Principal

M. I. D. S. R. Dental College
LATUR

2017-18

MAEER'S
Maharashtra Institute of Dental Sciences & Research
Dental College), Latur

S.No. 124, Kothrud, Pune - 411038.
Maharashtra State, India.

Statement of Accounts for the year ended
31st March, 2018

M/s. A.H.Joshi & Co.
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune - 411030

Saugan
Principal
M. I. D. S. R. Dental College
LATUR

Audit report for the Financial year 2017-18

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial year 2017-18 in respect of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2018 and the Income and Expenditure account for the period beginning from 1/4/2017 to ending on 31/03/2018, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
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5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31st March 2018
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

Sungam
Principal
M. I. D. S. R. Dental College
LATUR



FOR A. H. JOSHI & CO.
CHARTERED ACCOUNTANTS

S. A. JOSHI
S. A. JOSHI
(Partner)
Membership No. 031772

38	Processing Fees	84,000.00
39	Repairs & Maintenance	192,146.00
40	Shikshan Shulk Fees 2018	160,311.78
41	Students Activities	2,782,910.00
42	Sports & Other Activites	2,950,860.00
43	Telephone & Trunk Calls	15,159.00
44	Travelling Expenses	709,789.00
45	Vehicle Diesel & Maintenance	637,532.76
46	Water Charges	79,482.00
TOTAL RS		88,228,418.52

SCHEDULE NO. 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT RS
1	Fees BDS	68,176,402.00
2	Fees MDS	13,187,500.00
3	Fees Repeater	466,464.08
4	Fine	39,978.42
5	Excess Fees	192769
6	Cancellation charges	57,203.64
7	Electricity Recovery	19,626.00
8	HR Recovery	21,200.00
9	Interest on Savings Account	12,013.00
10	Interest on Salary Advance	2,525.00
11	Registration Charges	246,000.00
12	Late Fees	213,067.16
13	Sale of Scrap	7,512.48
14	Stationery Charges	434,626.16
15	Uniform Charges	24,813.56
TOTAL RS		83,101,700.50

Jangam
Principal
M. I. D. S. R. Dental College
LATUR



ance	192,146.00
es 2018	160,311.78
	2,782,910.00
ivites	2,950,860.00
k Calls	15,159.00
es	709,789.00
Maintenance	637,532.76



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13	Dr. Amol Badgire
14	Dr. Praveen Dhore
15	Dr. Abhishek O. Somani
16	Dr. Madhuri Agrawal
17	Dr. Akshay Gelda
18	Dr. Abhishek Badade
19	Dr. Mariyam L. Pathan
20	Dr. Ajitkumar Shinde
21	Dr. Pragya Bhatnagar
22	Dr. Syed Ahmad

Bhangam

Principal

M. I. D. S. R. Dental College
LATUR

23	Dr. R. N. Lature
24	Dr. Sheeraz Badal
25	Dr. Amol Doiphode
26	Dr. Ahtesham Qureshi
27	Dr. Gopal Nagargoje
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36	Dr Raghavendra Metri
37	Dr. Mukesh Ardale
38	Dr. Shraddha Marde
39	Dr. Pallavi S. Badade
40	Dr. Sukanya Vyavhare
41	Dr. Archana M. Apte
42	Dr.Suresh K Kangane
43	Dr. Anand Ambekar
44	Dr. Pravinkumar Marure
45	Dr. Yatishkummar Joshi
46	Dr. Chatnya Khanapure
47	Dr. Shilpa Kendre
48	Dr. Sheetal Kamble
49	Dr. Yogesh Kale
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Rangan
Principal
M. I. D. S. R. Dental College
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