



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

List of Teachers Provided with Financial Support to Attend Conference /Workshop (2018-2022)

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Amount (INR)
06-08-2018	1. Dr.Sikandar Pathan	AIU Badminton	Paid leave
02-10-2018	1. Dr Safalya Kadtane	World parliament conference	Paid Leave
	2. Dr Sikandar Pathan		
	3. Dr Saima Pathan		
15-10-2018	1. Dr Sandeep Fere	Workshop on Quality Assurance for achieving sustainable health sciences education development	6452
	2. Dr Mukesh Aradle		
	3. Dr Yatishkumar Joshi		
	4. Dr Ahtesham Qureshi		
23-10-2018	1. Dr.Sikandar Pathan	Team Manager workshop	Paid leave
12-11-2018	1.Dr Ashwini Biradar		Paid leave
24-01-2019	1. Dr Safalya Kadtane	Youth Dental conference Goa	Paid leave
29-06-2019	1. Dr Shashi Patil	Research Methodology	Paid leave
30-06-2019	1. Dr Priyanka Lasune	MET Teachers training	Paid leave
19-11-2019	1. Dr Yatishkumar joshi	Seminar on Theory exam center	Paid leave
16-12-2019	1. Dr Shirish Pawar	58th MSDC conference	Paid leave
12-02-2020	1. Dr Suresh Kamble	Workshop on Good Clinical Practice	11451
	2. Dr Suresh Kangane		
	3. Dr Ajit Jankar		
	4. Dr Yogesh Kale		

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03-12-2020	1. Dr Anand Ambekar	Orthobyte-2020	Paid leave
10-03-2022	1. Dr Suresh Kambale	Workshop on Good Clinical Practice	1500
	2. Dr Suresh Kangane		
	3. Dr Yatishkumar Joshi		
03-09-2022	1. Dr Venkatesh Hange	ICOI Asean congress of oral implantologists, kerala	Paid leave
16-09-2022	1. Dr Sujit Zadke	56th Indian othodontic conference pune	Paid leave
17-09-2022	1. Dr Pravinkumar Marure	56th Indian othodontic conference pune	Paid leave
08-12-2022	1. Dr Vijayalaxmi Sultanpure	33rd National conference IAOMR Odisha	Paid leave

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Details of staff Welfare - Given to Teaching and Non-Teaching staff

Sr. No	Name of Staff	Particular	Year	Date	Amount	Amount	Remark
1	Dr. Doihiphode Amol	Travelling	2019-20	20.11.2019	4758	9758	
2	Dr. Pathan Shikandar	Travelling	2019-20	07.03.2020	5000		
3	Sponsorship of 34 Indiann Associations conference 2019-20	Conference	2019-20	07.07.2019	100000	132003	
4	Aurangabad Cashire	Anti Ragging	2019-20	11.10.2019	6280		
5	Dr Kangane	Anti Ragging	2019-20	11.10.2019	2300		
6	Dr. Jadhav Pandurang	Anti Ragging	2019-20	15.10.2019	1180		
7	One & only		2019-20	15.10.2019	759		
8	Mr. Mahindarkar	Anti Ragging	2019-20	17.10.2019	3868		
9	Tirupati Flowers	Anti Ragging	2019-20	17.10.2019	3740		
10	One & only	Anti Ragging	2019-20	18.11.2019	825		
11	Mr. Mahindarkar	Conference	2019-20	27.01.2020	1000		
12	Mr.Mali H.D	Naac Ragistration	2019-20	17.02.2020	600		
13	Mr. Nitin Gorade	Conference	2019-20	19.02.2020	4000		
14	Dr Kamble Suresh & Dr. Kale Yogesh	Meeting & lodgeing	2019-20	28.02.2020	7451		
15	Teaching staff - Diwali Gift						
		a) Diwali Gift	2019-20	23.10.2019	89700	149045	
		B) Uniform	2019-20	12.12.2019	19691		
		B) Uniform	2019-20	16.12.2019	15654		
		C) Sticking Bill	2019-20	13.01.2020	24000		
Total:-						290806	


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MIDSR Dental College
State Name : Maharashtra, Code : 27 2019-20

Payment Voucher

No. : 229

Dated : 20-Nov-2019

Particulars	Amount
Party name : Travelling Exp	4,758.00
Through : Cash	
On Account of : Cash exp for travlling at MUHS Nashik purpose of meeting (Three person)Dr. Dohiphode Amol	
Amount (in words) : INR Four Thousand Seven Hundred Fifty Eight Only	
	₹ 4,758.00

Prepared By	Co-Ordinator	Principal
	A/O	Receiver's Signature

S. K. Sangane
Principal
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MIDSR Dental College
State Name : Maharashtra, Code : 27

2019-20

Payment Voucher

No. : 365

Dated : 7-Mar-2020

Particulars	Amount
Party name : Sport Exp.	5,000.00
Through : Cash	
On Account of : Cash exp for Sport (Bat maintain hall) Dr. Pathan S	
Amount (in words) : INR Five Thousand Only	
	₹ 5,000.00

Prepared By	Co-Ordinator	Principal
	A/O	Receiver's Signature

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MIDSR Dental College
Seminar & Conference
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2019	Cr Bank of India A/c 005 <i>Ch. No 029836, payment made as Sponsorship of 34' Indian Association of conservative Dentistry & endodontics Conference 2019 -20</i>	Payment	53	1,00,000.00	
11-10-2019	Cr Cash <i>Cash Exp For hair veh. for anti Ragging Program</i>	Payment	192	6,280.00	
	Cr Cash <i>Cash Exp For anti Ragging Program Guest Lunch for Five person</i>	Payment	194	2,300.00	
15-10-2019	Cr Cash <i>Cash Exp For anti Ragging Program Video & shoting</i>	Payment	201	1,180.00	
	Cr Cash <i>Cash Exp For Ethical Committee meeting (Lunch For Guest)</i>	Payment	202	759.00	
17-10-2019	Cr Cash <i>Cash Exp for Anti Ragging Program Exp</i>	Payment	207	3,868.00	
	Cr Cash <i>Cash Exp for Anti Ragging Program Exp(Stage Decoration)</i>	Payment	208	3,740.00	
18-11-2019	Cr Cash <i>Cash exp for CD Program (PG Student) Dep. of cons.</i>	Payment	226	825.00	
27-1-2020	Cr Cash <i>Cash Exp For scince & Teachnology Festival 2019-20</i>	Payment	293	1,000.00	
17-2-2020	Cr Cash <i>Naac Registration</i>	Payment	330	600.00	
19-2-2020	Cr Cash <i>Cash Exp For workshop on Boat Clinical practes for Maharastra University of health sciences Nashik Regi. Fees. (Dr. Kamble Suresh Sir, Ajit jankar Sir, Yogesh Kale sir.</i>	Payment	333	4,000.00	
28-2-2020	Cr Cash <i>Cash exp for MUHS Nashik Meeting & Lodgeing for two days of four person</i>	Payment	354	7,451.00	
				1,32,003.00	
	Dr Closing Balance				1,32,003.00
				1,32,003.00	1,32,003.00

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2019-20

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CLEARANCE CERTIFICATE FOR SUPPLIER'S PAYMENT

MIDSR Dental College
GSTIN/UID: 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27

Voucher No.	Dated 13-Jan-2020
Supplier's Ref. 275 dt. 13-Jan-2020	Other Reference(s)
Name of Site.	Department.

Supplier Sai Fashionz.

Party GST No. :
State Name :

SI No.	Particulars	Quantity	Rate	per	Amount
1	Staff & Welfare Exp				24,000.00
Total					₹ 24,000.00 E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Only

Company's GSTIN/UID :

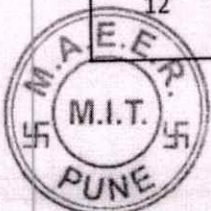
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MAEER'S
MIDSR Dental College, Latur

BUDGET FOR THE FINANCIAL YEAR 2019 - 20

Sr.No.	Particulars	Budget 2018 - 2019	Actuals for 2018 - 2019	Budget 2019 - 2020
PART - A : REVENUE BUDGET				
1	Revenue from Fees	955.92	587.66	1,095.95
a	BDS	810.12	418.53	911.89
b	MDS	145.80	169.13	184.06
2	Revenue from Other Income	120.28	3.26	3.50
a	Fine and dues	0.28	-	-
b	Hospital receipts	100.00	-	-
c	Misc. receipts	20.00	3.26	3.50
Total (PART - A)		1,076.20	590.92	1,099.45
PART - B: CARRIED OVER LIABILITIES				
1	Repayment of Loans	18.52	18.52	55.28
a	The Federal Bank Ltd - 2516	6.45	6.45	-
b	The Federal Bank Ltd - 2581	11.35	11.35	11.35
c	The Federal Bank Ltd - 2631	0.72	0.72	0.72
	The Federal Bank Ltd - 2698	-	-	34.90
	HDFC Bank Ltd - 8	-	-	8.31
2	Pending Bills	26.60	26.60	51.33
Total (PART - B)		45.12	45.12	106.61
PART - C : RECURRING EXPENDITURE BUDGET				
1	Salary - Teaching	399.00	279.30	434.00
2	Salary - Non Teaching	171.00	121.10	176.00
3	EPF - Employer Share	21.00	12.25	16.00
4	Honorarium	15.00	7.20	10.00
5	Advertisement	1.00	0.93	0.63
6	Affiliation & Reg.Fees	13.50	8.00	5.05
7	Bank Charges	-	0.10	0.08
8	Bank Interest	-	-	-
a	Interest on OD	7.32	7.32	10.75
b	Interest on Term Loan	5.20	5.20	18.07
9	Garden Expenses	-	0.45	0.32
10	Office & Other Exp	3.00	0.80	0.63
11	Printing & Stationary	8.00	2.76	1.89
12	Professional Fees & Legal Expenses	0.42	-	0.13



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13	Repairs & Maintenance	2.00	0.10	0.84
14	Seminar & Training Expenses	2.00	-	0.42
15	Student Activities	2.50	1.10	0.63
16	Telephone & Internet Charges	3.00	0.72	0.84
17	Travelling & Conveyance	3.70	1.90	1.05
18	Vehicle Maintenance	7.00	4.78	2.94
19	Utility Expenses	-	-	-
a	Electricity Charges	25.00	25.10	14.30
b	Solarpower Charges	-	-	-
c	Water Charges	1.00	0.45	0.25
20	Consumable Goods	22.00	31.63	19.35
21	Function and festival	1.00	0.08	0.21
22	Electrical expenses	2.30	0.48	0.34
23	Exam Expenses	3.00	-	-
24	Legal Expenses	0.80	0.10	0.21
25	Inspection Expenses	10.00	3.84	4.21
26	General Requirement	15.04		
27	Instruments	10.53		
28	Information Technology	5.88		
29	Sports Requirements	0.81	0.40	
30	F.Nacc Inspetion Requirement	1.82	0.32	42.07
31	Practical Exam	-	3.21	2.10
32	News Paper	-	0.07	0.04
33	Proccsing Fees	-	0.72	0.50
34	MUSH Paid	-	3.26	-
35	Oral Surgary Operation	-	-	0.63
36	Diwali Gift	-	0.46	0.32
Total (PART - C)		763.82	524.13	764.82
PART - D : CAPITAL EXPENDITURE BUDGET				
1	Buildings	-	-	-
2	Equipments	-	7.10	50.00
3	Furniture	6.00	-	5.00
4	Library Books	40.00	9.33	35.00
5	Computers & Sofwares	14.47	-	10.00
Total (PART - D)		60.47	16.43	100.00
PART - E : TOTAL EXPENDITURE (B+C+D)		869.41	585.68	971.43
SURPLUS / (DEFICIT) A - (B+C+D)		206.79	5.24	128.02

Prepared by

Accountant

Verified by

Principal / Director

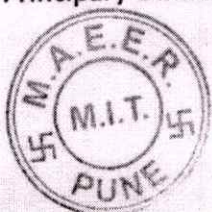
Verified by

Accounts Officer

Approved by

Executive Director

CHIEF FINANCE AND ACCOUNT OFFICER
Maharashtra Academy of Engineering &
Educational Research Pune.



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Seminar & Conference
Ledger Account

1-Feb-2020 to 29-Feb-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-2-2020	Cr Opening Balance			1,19,952.00	
19-2-2020	Cr Cash <i>Cash Exp For workshop on Good Clinical practice for Maharastra University of health sciences Nashik Regi. Fees. (Dr. Kamble Suresh Sir, Ajit jankar Sir, Yogesh Kale sir.</i>	Payment	333	4,000.00	
28-2-2020	Cr Cash <i>Cash exp for MUHS Nashik Meeting & Lodgeing for two days of four person</i>	Payment	354	7,451.00	
				1,31,403.00	1,31,403.00
	Dr Closing Balance			1,31,403.00	1,31,403.00



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MAER'S
Maharashtra Institute of Dental Sciences & Research, Latur
Budget 2018-19

(Rs in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Recurring Income			
Fees	757.30	770.69	955.92
BDS	638.81	638.81	810.12
MDS	118.49	131.88	145.80
Other receipts	99.28	104.28	120.28
Fine and dues	0.28	0.28	0.28
Hospital receipts	80.00	85.00	100.00
Misc. receipts	19.00	19.00	20.00
Total A	856.58	874.97	1076.20
Carried over Liabilities			
Repayment of loans			
The Federal Bank Ltd - 2516	3.38	3.38	6.45
The Federal Bank Ltd - 2581	11.00	11.00	11.35
The Federal Bank Ltd - 2631	0.00	0.00	0.72
Interest on Loans			
The Federal Bank Ltd - 2516	0.46	0.46	0.46
The Federal Bank Ltd - 2581	4.44	4.44	4.47
The Federal Bank Ltd - 2631	0.00	0.00	0.27
Overdraft	15.19	15.19	7.32
Pending Bills	47.58	47.58	26.60
Total Carried over liabilities - B	82.05	82.05	57.64
Recurring Expenditure			
Salary teaching	362.60	343.07	399.00
Salary non teaching	132.61	151.33	171.00
EPF employer share	18.40	19.40	21.00
Honorarium/ Remuneration	20.80	10.64	15.00
Professional fees	0.50	0.64	0.42
Function and festival	1.00	0.77	1.00
Advertisement	7.00	0.84	1.00
Affiliation Fees	23.00	13.00	13.50
Consumable Goods	32.00	21.57	22.00
Electricity charges	30.00	26.45	25.00
Electrical expenses	1.50	1.84	2.30
Exam Expenses	3.00	3.00	3.00
Legal Expenses	0.60	0.60	0.80
Office and establish Expenses	3.00	3.00	3.00
Printing and Stationery	6.00	9.20	8.00
PG Expenses	15.00	16.00	0.00



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(Rs in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Repairs and Maintenance	4.00	1.37	2.00
Inspection Expenses	11.50	10.00	10.00
Seminars and Conference	1.00	1.00	2.00
Student Activities	2.00	2.00	2.50
Telephone and internet	3.00	2.47	3.00
Travelling expenses	3.00	3.34	3.70
Vehicle Maintenance	6.00	6.00	7.00
Water Charges	1.00	1.00	1.00
General Requirement	0.00	0.00	15.04
Instruments	0.00	0.00	10.53
Information Technology	0.00	0.00	5.88
Sports Requirements	0.00	0.00	0.81
F.Nacc Inspetion Requirement	0.00	0.00	1.82
Total Recurring Expenditure - C	688.51	648.53	751.30
Non Recurring Expenditure			
Buildings	0.00	0.00	0.00
Equipments / Instruments	21.73	42.73	0.00
Furniture	5.00	4.50	6.00
Library Books	38.60	34.36	40.00
Computer and software	9.00	0.27	14.47
Vehicle Purchase	0.00	0.00	0.00
Total Non Recurring Expenditure - D	74.33	81.86	60.47
Total Expenditure (B+C+D)	844.89	812.44	869.41
Surplus / Deficit A - (B+C+D)	11.69	62.53	206.79

**M.I.D.S.R.D.C.LATUR**

Principal	<i>[Signature]</i>
O.S.	<i>[Signature]</i>
C.A.O.	
Section	
I.W.No.	

*Skangane*M. I. D. S. R. Dental College,
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26-Oct-2018

Travelling Exp

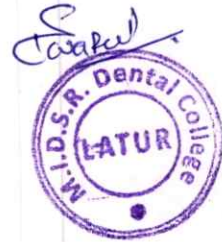
6,452.00

Cash

Cash Exp For Travelling at nashik MUSH seminar 4 person

INR Six Thousand Four Hundred Fifty Two Only

₹ 6,452.00



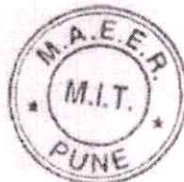
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MAEER'S
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SANCTION BUDGET FOR THE FINANCIAL YEAR 2022 -23

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(Rs. In Crores)

Sr.No.	Particulars	Budget 2021-2022	Actuals for 2021 - 2022	Budget 2022-2023
PART - A : REVENUE BUDGET				
1	Revenue from Fees	12.75	11.92	12.73
a	BDS	9.36	9.36	9.78
b	MDS	2.56	2.56	2.47
c	Increase Intake Seats MDS	0.83	-	0.48
2	Revenue from Other Income	0.14	0.10	0.14
a	Fine, Admission cancellation, Admission Regi. Late fees, Reapeter fees, stationery.	0.14	0.10	0.14
Total (PART - A)		12.89	12.02	12.87
PART - B: CARRIED OVER LIABILITIES				
1	Repayment of Loans	0.29	0.29	0.15
a	The Federal Bank Ltd - 2581	0.14	0.14	-
b	The Federal Bank Ltd - 2631	0.01	0.01	0.00
c	The Federal Bank Ltd - 2698	-	-	-
d	HDFC Bank Ltd - 8	0.04	0.04	0.04
e	HDFC Bank Ltd - 9	0.11	0.11	0.11
2	Pending Bills	1.16	0.86	0.90
Total (PART - B)		1.46	1.15	1.05
PART - C : RECURRING EXPENDITURE BUDGET				
1	Salary - Teaching	5.23	4.94	5.63
2	Salary - Non Teaching	2.28	2.02	2.14
3	EPF - Employer Share	0.23	0.22	0.21
4	Additional Dental Teaching & Non Teaching Staff Required For 2nd Unit.	1.49	-	-
4	Professional Fees & Legal Expenses	-	-	-
5	Honorarium/ Remuneration	0.10	0.14	0.09
6	Advertisement	0.02	0.02	0.02
7	Affiliation & Reg.Fees	0.15	0.18	0.16
8	Bank Charges	0.00	0.00	0.00
9	Bank Interest	-	-	-
a	Interest on OD	-	0.10	0.12
b	Interest on Term Loan	0.08	0.07	0.06
10	Garden Expenses	-	-	-
11	Interest & Penalties	-	-	-
a	TDS Interest & Penalties	-	-	-
12	Office & Other Exp	0.03	0.02	0.02
13	Printing & Stationary	0.10	0.01	0.06



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14	Repairs & Maintenance	-	-	-
	a Equipment & Computers Repairs	0.02	0.00	0.01
	b Other Repairs & Maintenance	0.02	0.00	0.02
15	Seminar & Training Expenses	0.01	0.01	0.01
16	Student Activities	-	-	-
	a Prize & Awards	0.01	-	0.01
	b Gathering / Annual Day Expenses	0.02	-	0.02
	c Sports Day Expenses	0.01	-	0.00
	d Other Expenses/ Freshers Day	0.01	0.00	0.00
17	Telephone & Internet Charges	-	-	-
	a Telephone Expenses	0.00	0.00	0.00
	b Internet Expenses	0.03	0.02	0.02
18	Travelling & Conveyance	0.03	0.02	0.03
19	Vehicle Maintenance & Petrol, Diesel	0.10	0.03	0.07
20	Utility Expenses	-	-	-
	a Electricity Charges	0.38	0.32	0.31
	b Water Charges	0.01	0.01	0.01
21	Consumable Goods	0.60	0.46	0.44
22	Function And Festival	0.02	0.00	0.01
23	Electricity Material	0.02	0.00	0.02
24	Legal Expenses	0.01	0.00	0.01
25	Inspection Expenses & Inspection Fees(five subject specialities PG 15 seats increase)	0.35	0.07	0.26
26	Increase Intake Seats	0.23	0.27	-
27	DCI Yearly Course Fees (BDS & MDS)	0.03	0.03	0.03
28	NAAC Inspection Requirement	0.25	-	0.22
29	Practical Exam Exp.	0.06	0.02	0.02
30	News Paper	0.00	0.00	0.00
31	Processing Fees	0.01	0.00	0.01
32	FRA Processing Fees	-	0.01	0.01
33	Periodicals Journals	0.37	0.35	0.34
34	Insurance	0.01	0.01	0.01
35	Software Expenses	0.00	-	0.00
36	Campus Maintenance	0.03	0.02	0.02
37	Staff Welfare Expenses	0.01	-	-
38	Annual Maintenance Charges	0.01	0.01	0.01
39	Green Cloth	0.01	0.00	0.00
40	Courier Charges	0.00	0.00	0.00
41	Diwali Gift	0.01	0.01	0.01
Total (PART - C)		12.36	9.41	10.43

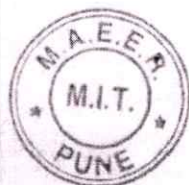
PART - D : CAPITAL EXPENDITURE BUDGET

1	Buildings	-	-	-
2	Equipments	1.00	0.00	2.20
3	Furniture	0.01	0.00	0.01



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4	Library Books	0.08	0.07	0.09
5	Computer, software & other	0.15	0.00	0.19
	Total (PART - D)	1.24	0.08	2.49
PART - E : TOTAL EXPENDITURE (B+C+D)		15.06	10.64	13.97
SURPLUS / (DEFICIT) A - (B+C+D)		-2.17	1.38	-1.10



for *Anil G*

CHIEF FINANCE AND ACCOUNT OFFICER
Maharashtra Academy of Engineering &
Educational Research Pune

Sangam

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

MAEER'S
MIDSR Dental College, Latur.
SANCTION BUDGET FOR THE FINANCIAL YEAR 2022 -23

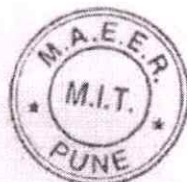
28

(Rs. In Crores)

Sr.No.	Particulars	Budget 2021-2022	Actuals for 2021 - 2022	Budget 2022-2023
PART - A :	REVENUE BUDGET			
1	Revenue from Fees	12.75	11.92	12.73
a	BDS	9.36	9.36	9.78
b	MDS	2.56	2.56	2.47
c	Increase Intake Seats MDS	0.83	-	0.48
2	Revenue from Other Income	0.14	0.10	0.14
a	Fine, Admission cancellation, Admission Regi. Late fees, Reapeter fees, stationery.	0.14	0.10	0.14
	Total (PART - A)	12.89	12.02	12.87

PART - B:	CARRIED OVER LIABILITIES			
1	Repayment of Loans	0.29	0.29	0.15
a	The Federal Bank Ltd - 2581	0.14	0.14	-
b	The Federal Bank Ltd - 2631	0.01	0.01	0.00
c	The Federal Bank Ltd - 2698	-	-	-
d	HDFC Bank Ltd - 8	0.04	0.04	0.04
e	HDFC Bank Ltd - 9	0.11	0.11	0.11
2	Pending Bills	1.16	0.86	0.90
	Total (PART - B)	1.46	1.15	1.05

PART - C :	RECURRING EXPENDITURE BUDGET			
1	Salary - Teaching	5.23	4.94	5.63
2	Salary - Non Teaching	2.28	2.02	2.14
3	EPF - Employer Share	0.23	0.22	0.21
4	Additional Dental Teaching & Non Teaching Staff Required For 2nd Unit.	1.49	-	-
4	Professional Fees & Legal Expenses	-	-	-
5	Honorarium/ Remuneration	0.10	0.14	0.09
6	Advertisement	0.02	0.02	0.02
7	Affiliation & Reg.Fees	0.15	0.18	0.16
8	Bank Charges	0.00	0.00	0.00
9	Bank Interest	-	-	-
a	Interest on OD	-	0.10	0.12
b	Interest on Term Loan	0.08	0.07	0.06
10	Garden Expenses	-	-	-
11	Interest & Penalties	-	-	-
a	TDS Interest & Penalties	-	-	-
12	Office & Other Exp	0.03	0.02	0.02
13	Printing & Stationary	0.10	0.01	0.06



Rangan

431

23-Feb-2022

Seminar & Conference

1,500.00

Cash

Cash Exp For Webinar on good Clinical practice registration & participation certipation certificate.

INR One Thousand Five Hundred Only

₹ 1,500.00



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

