D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1525 /2015-16 **DATE. 16.12.2015**

OFFICIAL MEMORANDUM

Dr.Archana K.Sanketh, MDS, Lecturer, has been sanctioned Maternity Leave for 75 days from 25.11.2015 to 07.02.2016 (b.d.i.) as per sanction from RSST vide approval No.4135/2015-16 dtd.12.12.2015.

Dr.Archana K.Sanketh, is hereby informed to report back to duty on 08.02.2016 and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Archana K.Sanketh MDS
Lecturer,
Dept. of Prosthodontics
DAPMRVDC
BANGALORE– 78.

CC TO : HOD, Dept. of Prosthodontics, DAPMRVDC.
CC TO : A/c Section

17/12/15

D/dapmrvdc/maternity leave

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/2170 /2014-15 **DATE. 10.03.2015**

OFFICIAL MEMORANDUM

Dr.Divya Bhat, MDS, Lecturer, has been sanctioned Maternity Leave for 90 days from 02.02.2015 to 02.05.2015 (b.d.i.) as per sanction from RSST vide approval No.5120/2014-15 dtd.23.02.2015.

Dr.Divya Bhat, is hereby informed to report back to duty on 04.05.2015 (03.05.2015 is Sunday) and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Divya Bhat, MDS
Lecturer,
Dept. of Periodontics
DAPMRVDC
BANGALORE– 78.

CC TO : HOD, Dept. of Periodontics, DAPMRVDC.

Received 11/3/15

Received 11/3/15

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D/dapmrvdc/maternity leave

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/2182/2014-15 **DATE. 13.03.2015**

OFFICIAL MEMORANDUM

Dr.Ramya.B.J., MDS, Lecturer, has been sanctioned Maternity Leave for 75 days from 16.01.2015 to 31.03.2015 (b.d.i.) as per sanction from RSST vide approval No.5427/2014-15 dtd.11.03.2015.

Dr.Ramya.B.J, is hereby informed to report back to duty on 01.04.2015 and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Ramya.B.J, MDS
Lecturer,
Dept. of Pedodontics
DAPMRVDC
BANGALORE– 78.

Recieved

CC TO : HOD, Dept. of Pedodontics, DAPMRVDC.

for HOD

D/dapmrvdc/maternity leave

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1312 /2017-18 DATE. 17.11.2017

OFFICIAL MEMORANDUM

Dr.Jyotsna.S, MDS, Reader, has been sanctioned Maternity Leave for 135 days from 09.10.2017 to 20.02.2018 (b.d.i.) as per sanction from RSST vide approval No.4780/2017-18 dtd.02.11.2017.

Dr.Jyotsna.S,, is hereby informed to report back to duty on 21.02.2018 and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Jyotsna.S.
Reader,
Public Health Dentistry
DAPMRVDC
BANGALORE– 78.

CC TO : HOD, Dept. of Public Health Dentistry, DAPMRVDC.

Received
20/11/17

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D/dapmrvdc/maternity leave

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 156 /2016-17 **DATE. 02.05.2016**

OFFICIAL MEMORANDUM

Dr.Sarita Yanduri, MDS, Reader, has been sanctioned Maternity Leave for 75 days from 02.05.2016 to 15.07.2016 (b.d.i.) as per sanction from RSST vide approval No.461/2016-17 dtd.26.04.2016.

Dr.Sarita Yanduri, is hereby informed to report back to duty on 16.07.2016 and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Sarita Yanduri, MDS
Reader,
Department of Oral Pathology
DAPMRVDC
BANGALORE– 78.

CC TO : HOD, Department of Oral Pathology, DAPMRVDC.
CC TO : A/c Section

D/dapmrvdc/maternity leave

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1470 /2017-18 **DATE. 16.12.2017**

OFFICIAL MEMORANDUM

Dr.Sindhu.H., MDS, Lecturer, has been sanctioned Maternity Leave for 135 days from 20.11.2017 to 03.04.2018 (b.d.i.) as per sanction from RSST vide approval No.5215/2017-18 dtd.20.11.2017.

Dr.Sindhu.H, is hereby informed to report back to duty on 04.04.2018 and reposted to the same department after completion of leave period.

PRINCIPAL & CHAIRMAN
IQAC

To,

Dr.Sindhu.H
Lecturer,
Conservative Dentistry & Endodontics
DAPMRVDC
BANGALORE– 78.

CC TO : HOD, Dept. of Conservative Dentistry & Endodontics, DAPMRVDC.

D/dapmrvdc/maternity leave

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 1470
Date:

DAPMRVDC/ 4002 /2015-16 **DATE: 19.06.2015**

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2015 (01.06.2015 to 15.06.2015) is sanctioned by me for the following teaching staff :-

01.	Dr.M.R.Dinesh	Principal
02.	Dr.S.Girish Rao	Professor & HOD
03.	Dr.Sunil.V.	Professor
04.	Dr.B.S.Keshava Prasad	Professor
05.	Dr.Pramod.K.M	Lecturer
06.	Dr.C.S.Prashanth	Professor
07.	Dr.Suchetha.A	Professor & HOD
08.	Dr.M.B.Bharathi	Professor
09.	Dr.G.Bhagyalakshmi	Professor
10.	Dr.Veerendra Kumar.B	Professor & HOD
11.	Dr.P.Roshan Kumar	Reader
12.	Dr.K.Supreetha.S.Naik	Lecturer
13.	Dr.A.Anantharaj	Professor & HOD
14.	Dr.Sarita Yanduri	Reader
15.	Dr.Akshai Shetty.K.R.	Professor
16.	Dr.M.Mitha Shetty	Reader
17.	Dr.Madhura.M.G.	Reader
18.	Mrs.Lakshmi Narasimhan	Lecturer
19.	Dr.B.C.Amarnath	Professor & HOD
20.	Dr.Dharma.R.M	Professor
21.	Dr.Sapna.N	Reader
22.	Dr.Vinodhini.K.	Lecturer
23.	Mrs. Savithri	Lecturer
24.	Dr.Apoorva.S.M	Reader
25.	Dr.Deepak.S	Reader
26.	Dr.Sudhir.R	Lecturer
27.	Dr.Prathibha Rani.S	Reader
28.	Dr.Murali.H	Professor
29.	Mrs.Rohini.Y.N	Lecturer
30.	Dr.Roopak Mathew David	Reader
31	Dr.Manjunath Hegde	Reader
32	Dr.A.G.HariKiran	Professor & HOD
33	Dr.Shashikala.K	Professor & HOD
34	Dr.K.S.Veena	Professor

Permission may kindly be given to draw & disburse the encashment benefit with the salary for June 2015 to be drawn on 01.07.2015.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL
D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE
CA 37, 24th Main, J.P. Nagar, 1st Phase, BANGALORE-560 078

Hon. Secretary
R S S Trust.

D.A. Pandu Memorial R.V. Dental College
24/6/15

1162/15-16
24/6/15

EL encashment 2015 sanctioned

D/dapmrvdc/encashment

Encl: 33

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore-560 011

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 383 /2016-17 **DATE 18.06.2016**

RASHTREEYA SIKSHANA SAMITHI TRUST 1441 Date:

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2016 (01.06.2016 to 15.06.2016) is sanctioned by me for the following teaching staff :-

01.	Dr.M.R.Dinesh	Principal
02.	Dr.B.S.Keshava Prasad	Professor
03.	Dr.M.B.Bharathi	Professor
04.	Dr.G.Bhagyalakshmi	Professor
05.	Dr.Veerendra Kumar.B	Professor & HOD
06.	Dr.B.C.Amarnath	Professor
07.	Dr.Manjunath Hegde	Reader
08.	Dr.Roopak Mathew David	Reader
09.	Dr.P.Roshan Kumar	Reader
10.	Dr.Sunil.V.	Professor & HOD
11.	Dr.Deepak.S	Reader
12.	Dr.N.Kalavathy	Professor
13.	Dr.A.Anantharaj	Professor
14.	Dr.Vanamala.N	Reader
15.	Dr.H.Murali	Professor & HOD
16.	Dr.Praveen.P	Professor & HOD
17.	Dr.Sindhu.H	Lecturer
18.	Dr.Suchetha.A	Professor & HOD
19.	Dr.Sapna.N	Reader
20.	Dr.Darshan.B.Mundinamane	Reader
21.	Dr.Apoorva.S.M	Reader
22.	Dr.Divya Bhat	Lecturer
23.	Dr.A.G.Harikiran	Professor & HOD
24.	Dr.Sarita Yanduri	Reader
25.	Dr.Shiva Kumar.B	Lecturer
26.	Dr.K.Supreetha.S.Naik	Lecturer
27.	Mrs. Savithri	Lecturer
28.	Dr.Deepti Vadavi	Reader
29.	Dr.Suma.S	Reader
30.	Dr.Sunil Mankar	Reader
31.	Dr.Divakar.K.P	Lecturer
32.	Dr.Dharma.R.M	Professor
33.	Dr.Lakshmi Narasimhan	Lecturer
34.	Dr.K.S.Veena	Professor
35.	Dr.Vinodhini.K.	Lecturer

....2

D/dapmrvdc/encashment

- 2 -

36.	Dr.Sudhir.R	Lecturer
37.	Dr.Madhura.M.G.	Reader
38.	Dr.Pramod.K.M	Lecturer
39.	Mrs.Rohini.Y.N	Lecturer
40.	Dr.C.S.Prashanth	Professor
41.	Dr.Revan Kumar Joshi	Lecturer
42.	Dr.Prathibha Rani.S	Reader
43.	Dr.Shashikala.K	Professor & Vice Principal

D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE CA 37, 24th Main, J.P. Nagar, 1st Phase, BANGALORE-560 078

Permission may kindly be given to draw & disburse the encashment benefit with the salary for June 2016 to be drawn on 01.07.2015.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 377 /2017-18 DATE. 15.06.2017

RASHTREEYA SIKSHANA SAMITHI TRUST No: 1662 Date: 15.6.17

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2017 (01.06.2017 to 15.06.2017) is sanctioned by me for the following teaching staff :-

01.	Dr.M.R.Dinesh	Principal
02.	Dr.B.S.Keshava Prasad	Professor
03.	Dr.M.B.Bharathi	Professor
04.	Dr.Sudhir	Lecturer
05.	Dr.Veerendra Kumar.B	Professor & HOD
06.	Dr.B.C.Amarnath	Professor
07.	Dr.Pramod. K.M.	Lecturer
08.	Dr. Arun.A	Reader
09.	Dr.Suchetha.A	Professor & HOD
10.	Dr. Praveen. P	Professor & HOD
11.	Dr.Veena.K.S.	Professor
12.	Dr.Dharma.R.M.	Professor & HOD
13.	Dr. Vanamala.N	Reader
14.	Dr.H.Murali	Professor & HOD
15.	Dr.A.G.Harikiran	Professor & HOD
16.	Dr. Deepak.S	Reader
17.	Dr. Deepti Vadavi	Reader
18.	Dr.Darshan.B.Mundinamane	Reader
19.	Dr. Revan Kumar Joshi	Lecturer
20.	Dr. Anantharaj	Professor
21.	Dr. Kalavathy. N	Professor
22.	Dr. Ramya.B.J	Lecturer
23.	Dr. Suma.S	Reader
24.	Dr. Sunil.V	Professor & HOD
25.	Dr.Akshai Shetty	Professor
26.	Dr. Prashanth.C.S	Professor
27.	Dr. Roopak Mathew David	Reader
28.	Dr.Preethi Hegde	Reader
29.	Dr. Divya Bhat	Lecturer
30.	Dr. Prathibha Rani.S	Reader
31.	Dr.Vinodhini.K.	Lecturer
32.	Dr.Manjunath.Hegde	Reader
33.	Dr. Bhagyalakshmi.G.	Professor
34.	Dr. Divakar	Lecturer
35.	Dr.Sunil Mankar	Reader
36.	Dr.Madhura.M.G.	Reader
37.	Mrs. Savithri	Lecturer
38.	Dr. Sarita Yanduri	Reader
39.	Dr. K.Bala Vikram	Lecturer

17/6/15

D.A. Pandu Memorial R.V. Dental College 1321 17-18 17/6/17

Permission may kindly be given to draw & disburse the encashment benefit with the salary for June 2017 to be drawn on 01.07.2017.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

PRINCIPAL
D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE
CA 37, 24th Main, J.P. Nagar, 1st Phase, BANGALORE-560 078

RASHTREEYA SIKSHANA SAMITHI TRUST No: 1698 Date: 16.6.17

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 365 /2018-19

No: 1724 Date: 18.6.18

DATE. 18.06.2018

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2018 (01.06.2018 to 15.06.2018) is sanctioned by me for the following teaching staff :-

01.	Dr.M.R.Dinesh	Principal
02	Dr.Shashikala.K	Professor & Vice Principal
03.	Dr.Veena.K.S.	Professor
04.	Dr. Anantharaj	Professor
05.	Dr.H.Murali	Professor & HOD
06.	Dr.M.B.Bharathi	Professor
07.	Dr.B.C.Amarnath	Professor
08.	Dr.Veerendra Kumar.B	Professor & HOD
09.	Dr. Bhagyalakshmi.G.	Professor
10.	Dr.B.S.Keshava Prasad	Professor
11.	Dr.Dharma.R.M.	Professor & HOD
12.	Dr. Praveen. P	Professor & HOD
13.	Dr. Sunil.V	Professor & HOD
14.	Dr. Prashanth.C.S	Professor
15.	Dr.A.G.Harikiran	Professor & HOD
16.	Dr.Suchetha.A	Professor & HOD
17.	Dr.Manjunath.Hegde	Reader
18.	Dr.P.Roshan Kumar	Reader
19.	Dr. Suma.S	Reader
20.	Dr. Sarita Yanduri	Reader
21.	Dr.Sapna.N	Reader
22.	Dr. Prathibha Rani.S	Reader
23.	Dr.Darshan.B.Mundinamane	Reader
24.	Dr. Deepak.S	Reader
25.	Dr.Sunil Mankar	Reader
26.	Dr. Roopak Mathew David	Reader
27.	Dr. Deepti Yadavi	Reader
28.	Dr. Vanamala.N	Reader
29.	Dr. Divya Bhat	Lecturer
30.	Dr.Sudhir	Lecturer

....2

To STR. Parade 19/6/18

12554/18-19 22/6/18 22/6/18

D:/dapmrvdc/encashment

31.	Dr.Vinodhini.K.	Lecturer
32.	Dr. Revan Kumar Joshi	Lecturer
33.	Dr.K.Bala Vikhram	Lecturer
34.	Mrs.Savithri	Lecturer
35.	Dr.Preethi Hegde	Reader

Permission may kindly be accorded to encash the Earned Leave (i.e. Pay, DA, HRA, CCA) to the staff of DAPMRVDC. The Same procedure is adopted from the Inception of the college.

This is for your kind Information & favorable orders

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar 1st Phase,
BANGALORE-78

RSST/ 1740/18-19
dtd. 29-06-18

CL encashment sanctioned
i.e. SL Nos 1 to 35 above

Hon. Secretary

College D.A. Pandu Memorial 12554/18-19 22/6/18 Bangalore

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

PASHCHIMA SIKSHANA SAMITHI (R) No: 1398 Date: 18.6.19

DAPMRVDC/ 329 /2019-20

DATE. 18.06.2019

1169/19-20
22/6/19

D.A. Pandu Memorial R.V. Dental College 22/6/19

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2019 (01.06.2019 to 15.06.2019) is sanctioned by me for the following teaching staff :-

SL. NO.	NAME	DESIGNATION
01.	Dinesh M.R	Professor
02	Veena K.S	Professor
03.	Anantharaj A	Professor & HOD
04.	Murali H	Professor
05.	Bharathi M.B	Professor
06.	Amarnath B.C	Professor
07.	Veerendra Kumar B	Professor & HOD
08.	Bhagyalakshmi G	Professor
09.	Roopa M	Lecturer
10.	Keshava Prasad B.S	Professor & HOD
11.	Dharma R.M	Professor
12.	Praveen P	Professor
13.	Sunil V	Professor & HOD
14.	Prashanth C.S	Professor & HOD
15.	Harikiran A.G	Professor & HOD
16.	Akshai Shetty K.R	Professor
17.	Manjunath Hegde	Reader
18.	Mitha Shetty	Reader
19.	Roshan Kumar P	Reader
20.	Suma S	Reader
21.	Sarita Yanduri	Reader
22.	Sapna N	Reader
23.	Prathibha Rani S	Reader
24.	Darshan .B. Mundinamane	Reader
25.	Deepak S	Reader
26.	Sunil Mankar	READER
27.	Deepti Vadavi	Reader
28.	Divya Bhat	Lecturer
29.	Sudhir R	Lecturer
30.	Vinodhini K	Lecturer

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D/dapmrvdc/encashment

B.R. Pandit 19/6/19

....2

SL NO.	Employee ID	Employee Name	Designation	Basic Pay	DA 115.75%	HRA 25%	CCA	Total gross amount
22	5089	Sapna N	Reader	14,230.00	16,471.23	3,557.50	150.00	34,408.73
23	5090	Prathibha Rani S	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
24	5091	Darshan .B. Mundinamane	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
25	5092	Deepak S	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
26	5096	Sunil Mankar	READER	9,055.00	10,481.16	2,263.75	150.00	21,949.91
27	5100	Deepti Vadavi	Reader	9,610.00	11,123.58	2,402.50	150.00	23,286.08
28	5104	Divya Bhat	Lecturer	9,610.00	11,123.58	2,402.50	150.00	23,286.08
29	5106	Sudhir R	Lecturer	9,610.00	11,123.58	0.00	150.00	20,883.58
30	5107	Vinodhini K	Lecturer	9,610.00	11,123.58	2,402.50	150.00	23,286.08
31	5108	Revan Kumar Joshi	Lecturer	9,610.00	11,123.58	0.00	150.00	20,883.58
32	5112	Bala Vikhram K	Reader	9,055.00	10,481.16	2,263.75	150.00	21,949.91
33	5115	Preethi Hegde	Reader	15,200.00	0.00	2,280.00	760.00	18,240.00

15,69,287.

Note: [Sl.No. 9 Emloyee ID 5013, is in management scale HRA 15 % & CCA 5%
Sl.No. 33 Emloyee ID 5115 is in management scale HRA 15 % & CCA 5%]
No DA for management scale
Sl.No. 29 Emloyee ID 5106, is in AICTE scale No HRA (Warden boys hostel)
Sl.No. 31 Emloyee ID 5108, is in AICTE scale No HRA (Staying in staff quarters)

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

EL encashment of Rs 15,69,287.15 is claimed
11/19-20
22/6

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore-560011
19/6/19

RASHTREEYA SIKSHANA SAMITHI
No: 1580
Date: 19.6.19

Dental College D.A.P.M.R.V.
22/6/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560078.

SL NO.	Employee ID	Employee Name	Designation	Basic Pay	DA 115.75%	HRA 25%	CCA	Total gross amount
22	5089	Sapna N	Reader	14,230.00	16,471.23	3,557.50	150.00	34,408.73
23	5090	Prathibha Rani S	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
24	5091	Darshan .B. Mundinamane	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
25	5092	Deepak S	Reader	13,735.00	15,898.26	3,433.75	150.00	33,217.01
26	5096	Sunil Mankar	READER	9,055.00	10,481.16	2,263.75	150.00	21,949.91
27	5100	Deepti Vadavi	Reader	9,610.00	11,123.58	2,402.50	150.00	23,286.08
28	5104	Divya Bhat	Lecturer	9,610.00	11,123.58	2,402.50	150.00	23,286.08
29	5106	Sudhir R	Lecturer	9,610.00	11,123.58	0.00	150.00	20,883.58
30	5107	Vinodhini K	Lecturer	9,610.00	11,123.58	2,402.50	150.00	23,286.08
31	5108	Revan Kumar Joshi	Lecturer	9,610.00	11,123.58	0.00	150.00	20,883.58
32	5112	Bala Vikhram K	Reader	9,055.00	10,481.16	2,263.75	150.00	21,949.91
33	5115	Preethi Hegde	Reader	15,200.00	0.00	2,280.00	760.00	18,240.00

15,69,287.

Note: [Sl.No. 9 Emloyee ID 5013, is in management scale HRA 15 % & CCA 5%
Sl.No. 33 Emloyee ID 5115 is in management scale HRA 15 % & CCA 5%]
No DA for management scale
Sl.No. 29 Emloyee ID 5106, is in AICTE scale No HRA (Warden boys hostel)
Sl.No. 31 Emloyee ID 5108, is in AICTE scale No HRA (Staying in staff quarters)

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

EL encashment of Rs 15,69,287.15 Reclaimed
11/69/19-20
22/6/

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore 2011
19/6/19

RASHTREEYA SIKSHANA SAMITHI
No: 1580
Date: 19.6.19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D A PANDU MEMORIAL R V DENTAL COLLEGE

J P NGAR I PHASE BANGALORE 560078

EARNED LEAVE ENCASHMENT FOR TEACHING STAFF FOR THE YEAR 2020

SL. No.	Employee ID	Employee Name	Designation	Basic Pay for 15 days	DA 124.25% 7.5% for 15 days	House Rent Allowance for 15 days	CCA	Total
1	00005000	Dinesh M.R	PROFESSOR	32860	40,828.55	8,215.00	150.00	82,053.55
2	00005004	Anantharaj A	PROFESSOR	31900	39,635.75	7,975.00	150.00	79,660.75
3	00005006	Murali H	PROFESSOR	30070	37,361.98	7,517.50	150.00	75,099.48
4	00005007	Bharathi M.B	PROFESSOR	30975	38,486.44	7,743.75	150.00	77,355.19
5	00005008	Amarnath B.C	PROFESSOR	30975	38,486.44	7,743.75	150.00	77,355.19
6	00005009	Veerendra Kumar B	PROFESSOR	30975	38,486.44	7,743.75	150.00	77,355.19
7	00005010	Bhagyalakshmi G	PROFESSOR	28335	35,206.24	7,083.75	150.00	70,774.99
8	00005013	Roopa M	LECTURER	8600	645.00	1,290.00	430.00	10,965.00
9	00005074	Keshava Prasad B.S	PROFESSOR	30975	38,486.44	7,743.75	150.00	77,355.19
10	00005075	Dharma R.M	PROFESSOR	30975	38,486.44	7,743.75	150.00	77,355.19
11	00005077	Praveen P	PROFESSOR	30065	37,355.76	7,516.25	150.00	75,087.01
12	00005078	Sunil V	PROFESSOR	29185	36,262.37	7,296.25	150.00	72,893.62
13	00005079	Prashanth C.S	PROFESSOR	30065	37,355.76	7,516.25	150.00	75,087.01
14	00005080	Harikiran A.G	PROFESSOR	29185	36,262.37	7,296.25	150.00	72,893.62
15	00005081	Suchetha A	PROFESSOR	29185	36,262.37	7,296.25	150.00	72,893.62
16	00005082	Akshai Shetty K.R	PROFESSOR	29185	36,262.37	7,296.25	150.00	72,893.62
17	00005084	Mitha Shetty	READER	15645	19,438.91	3,911.25	150.00	39,145.16

A. P. PANDU MEMORIAL R.V. DENTAL COLLEGE CA 37, 24th Main, 1st Phase, J. P. Nagar, BANGALORE-560 078

SL. No.	Employee ID	Employee Name	Designation	Basic Pay for 15 days	DA 124.25% 7.5% for 15 days	House Rent Allowance for 15 days	CCA	Total
18	00005085	Roshan Kumar P	READER	15605	19,389.21	3,901.25	150.00	39,045.46
19	00005086	Suma S	READER	14660	18,215.05	3,665.00	150.00	36,690.05
20	00005087	Seema Patil	PROFESSOR	19265	23,936.77	4,816.25	150.00	48,168.02
21	00005088	Sarita Yanduri	READER	14660	18,215.05	3,665.00	150.00	36,690.05
22	00005090	Prathibha Rani S	READER	14150	17,581.38	3,537.50	150.00	35,418.88
23	00005091	Darshan .B. Mundinamane	READER	14150	17,581.38	3,537.50	150.00	35,418.88
24	00005092	Deepak S	READER	14150	17,581.38	3,537.50	150.00	35,418.88
25	00005093	Madhura M.G	READER	14150	17,581.38	3,537.50	150.00	35,418.88
26	00005095	Subhash B.V	READER	9900	12,300.75	2,475.00	150.00	24,825.75
27	00005100	Deepti Vadavi	READER	9900	12,300.75	2,475.00	150.00	24,825.75
28	00005104	Divya Bhat	LECTURER	9900	12,300.75	2,475.00	150.00	24,825.75
29	00005106	Sudhir R	LECTURER	9900	12,300.75	0.00	150.00	22,350.75
30	00005107	Vinodhini K	LECTURER	9900	12,300.75	2,475.00	150.00	24,825.75
31	00005108	Revan Kumar Joshi	LECTURER	9900	12,300.75	2,475.00	150.00	24,825.75
32	00005112	Bala Vikhram K	READER	9330	11,592.53	2,332.50	150.00	23,405.03
33	00005113	Archana K. Sanketh	READER	14050	1,053.75	2,107.50	702.50	17,913.75
34	00005115	Preethi Hegde	READER	15600	1,170.00	2,340.00	780.00	19,890.00
							Total	1,696,180.70

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

D.A. Pandu Memorial R.V. Dental College
603
10.07.20

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/1826/2014-15 **DATE. 07.01.2015**

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2015 (01.01.2015 to 15.01.2015) is sanctioned by me for the following non-teaching staff :-

01	Mr.Ananda	Superintendent
02	Mrs.Amitha.D.A.	Sr. Grade Asst.
03	Mr.Raghavendra	Sr. Grade Asst.
04	Mr.G.S.Anantha Murthy	Jr. Grade Asst.
05	Mr.V.Gopinath	Jr. Grade Asst.
06	Mrs.Y.G.Shanthamani	Jr. Grade Asst.
07	Mrs.S.Annapurna	Jr. Grade Asst.
08	Mrs.B.Pramila	Jr. Grade Asst.
09	Mrs.B.S.Rukmini	Jr. Grade Asst.
10	Mrs.C.S.Suma	Pharmacist
11	Mr.S.Shekara	Electrical Asst.
12	Mr.Manjunatha Rao.K.	Driver
13	Mr. Ninganagoud.A.Hiregodara	Asst. Librarian
14	Mrs.T.Vasantha	Demonstrator (Nursing)
15	Mrs.Lathakumari.Y.L.	Ministerial Staff
16	Mrs.Bhanumathi.T	Ministerial Staff
17	Ms. Rekha.D.L.	Ministerial Staff
18	Mr.B.H.Chandrashekar	Sr., Medical Laboratory Technologist
19	Mrs.Nethravathi	Lab Technician
20	Mr.P.R.Munegowda	X-ray Technician
21	Mr.B.N.Vinay	Dental Mechanic
22	Mr.Rajashekar K.B.	Dental Mechanic
23	Mr.K.R.Jayanna	Dental Mechanic
24	Mr.H.S.Prabhu Kumar	Dental Mechanic
25	Mr.Somashekar.B.	Peon
26	Mr.S.Chandran	Peon
27	Mrs.L.Rukmini	Sweeper
28	Mr.Muthurajaiah.K.	Attender
29	Mr.Shantharama Rou	Class IV
30	Mr.G.Gopal	Attender
31	Mr.K.S.Sundram	Class IV (Peon)
32	Mr.Peddaiah	Watchman

Permission may kindly be given to draw & disburse the encashment benefit to be drawn on January 2015 .

The S.R.'s are sent herewith.

For kind orders,

3455/14-15
12/1/15

PRINCIPAL

Hon. Secretary
R S S Trust.

Encl : 32 S.R's

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

No. 5549
Date:

DAPMRVDC/ 1855 /2014-15 **DATE. 14.01.2015**

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2015 (01.01.2015 to 15.01.2015) is sanctioned by me for the following non-teaching staff :-

01	Mrs.M.Jayaanthi	Gp-D-Attender
02	Mrs.Anuradha	Gp-D-Attender
03	Mrs.Tarabai K	Gp-D-Attender
04	Mr.J.Srinivasa	Gp-D-Attender
05	Mrs.Lakshmi	Gp-D-Attender
06	Mr.Kali	Gp-D-Attender
07	Mrs.Selvi	Gp-D-Attender
08	Mr.M.N.Nagaraju	Gp-D-Attender
09	Mrs.Padma Bai	Gp-D-Attender
10	Mrs.Shanthi	Gp-D-Attender
11	Mrs.K.R.Chandraiah	Gp-D-Attender
12	Mrs.Chikkasheela	Gp-D-Attender
13	Mr.S.J.Kumar	Gp-D-Attender
14	Mr.Rajappa D.S.	Gp-D-Attender
15	Mr.Basavalingaiah	Gp-D-Attender
16	Mrs.Rathna J.Rao	Gp-D-Attender
17	Mrs.Parvathi B.C.	Gp-D-Attender
18	Mrs.Lakshmamma	Gp-D-Attender
19	Mrs.Anusuyamma	Gp-D-Attender
20	Mrs.Gowri C	Gp-D-Attender
21	Mrs. Shashikala	Gp-D-Attender
22	Mrs. Jaya	Lab Asst.
23	Mr.Harish.G.	Purchase/Lab Asst.
24	Mr.Rajappa	Gp-D-Attender
25	Mr.Venkatesh.D.	Gp-D-Attender

Permission may kindly be given to draw & disburse the encashment benefit with the salary for January 2015 to be drawn on 01.02.2015.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

3572/14-15
21/1/15

Hon. Secretary
R S S Trust.
Encl : 25 S.R's

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

21/1/15

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 5492
Date: 7:1:16

DAPMRVDC/1645/2015-16

DATE. 05.01.2016

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2016 (01.01.2016 to 15.01.2016) is sanctioned by me for the following non-teaching staff :-

01	Mr.Ananda	Superintendent
02	Mrs.Amitha.D.A.	Sr. Grade Asst./P.A. to Principal
03	Mr.Raghavendra	Sr. Grade Asst.
04	Mr.G.S.Anantha Murthy	Jr. Grade Asst.
05	Mr.V.Gopinath	Jr. Asst.
06	Mrs.Y.G.Shanthamani	Jr. Asst.
07	Mrs.S.Annapurna	Jr. Grade Asst.
08	Mrs.B.Pramila	Jr. Asst.
09	Mrs.B.S.Rukmini	Jr. Asst.
10	Mrs.C.S.Suma	Pharmacist
11	Mr.S.Shekara	Electrical Asst.
12	Mr.Manjunatha Rao.K.	Driver
13	Mr. Ninganagoud.A.Hiregodara	Asst. Librarian
14	Mrs.Lathakumari.Y.L.	Ministerial Staff
15	Mrs.Bhanumathi.T	Ministerial Staff
16	Mr.B.H.Chandrashekar	Sr., Medical Laboratory Technologist
17	Mrs.Nethravathi	Lab Technician
18	Mr.P.R.Munegowda	X-ray Technician
19	Mr.B.N.Vinay	Dental Mechanic
20	Mr.K.R.Jayanna	Dental Mechanic
21	Mr.H.S.Prabhu Kumar	Dental Mechanic
22	Mr.Veeregowda	Dental Mechanic
23	Mr.Somashekar.B.	Peon
24	Mr.S.Chandran	Peon
25	Mrs.L.Rukmini	Sweeper
26	Mr.Shantharama Rou	Class IV
27	Mr.Muthurajaiah.K.	Attender
28	Mr.G.Gopal	Attender
29	Mr.K.S.Sundram	Class IV (Peon)
30	Mr.Peddaiah	Watchman

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

Encl : 30 S.R's

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

To Ge Pgadw

EL encashment for 2016 i.r.o. above Putup for sanction

3902/15-16
13/1/16

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78

DAPMRVDC/1664/2015-16

No: 5600
Date: 11.01.2016

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2016 (01.01.2016 to 15.01.2016) is sanctioned by me for the following non-teaching staff :-

01	Mrs.M.Jayanthi	Gp-D-Attender
02	Mrs.Anuradha	Gp-D-Attender
03	Mrs.Tarabai K	Gp-D-Attender
04	Mr.J.Srinivasa	Gp-D-Attender
05	Mrs.Lakshmi	Gp-D-Attender
06	Mr.Kali	Gp-D-Attender
07	Mrs.Selvi	Gp-D-Attender
08	Mr.M.N.Nagaraju	Gp-D-Attender
09	Mrs.Shanthi	Gp-D-Attender
10	Mrs.K.R.Chandraiah	Gp-D-Attender
11	Mrs.Chikkasheela	Gp-D-Attender
12	Mr.Rajappa.D.S.	Gp-D-Attender
13	Mr.Basavalingaiah	Gp-D-Attender
14	Mrs.Rathna J.Rao	Gp-D-Attender
15	Mrs.Parvathi B.C.	Gp-D-Attender
16	Mrs.Lakshmamma	Gp-D-Attender
17	Mrs.Anusuyamma	Gp-D-Attender
18	Mrs.Gowri C	Gp-D-Attender
19	Mrs. Shashikala	Gp-D-Attender
20	Mrs. Jaya	Lab Asst.
21	Mr.Harish.G.	Purchase/Lab Asst.
22	Mr.Rajappa	Gp-D-Attender
23	Mr.Venkatesh.D.	Gp-D-Attender

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

Encl : 23 S.R's

3935/15-16
16/1/16

Put up for sanction
13/1/16

To GR.

DATA/DAPMRVDC/NON- TECH./EL ENCASHMENT

Principal
D.A.P.M.R.V. Dental College
J.P.Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 167A /2016-17 **DATE. 06.01.2017**

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2017 (01.01.2017 to 15.01.2017) is sanctioned by me for the following non-teaching staff :-

01	Mr.Ananda	Superintendent
02	Mr.Ravish.V.K	Sr.Librarian
03	Mrs.Amitha.D.A.	Sr. Grade Asst./P.A. to Principal
04	Mr.Raghavendra	Sr. Grade Asst.
05	Mr.G.S.Anantha Murthy	Jr. Grade Asst.
06	Mr.V.Gopinath	Jr. Asst.
07	Mrs.Y.G.Shanthamani	Jr. Asst.
08	Mrs.S.Annapurna	Jr. Grade Asst.
09	Mrs.B.S.Rukmini	Jr. Asst.
10	Mrs.C.S.Suma	Pharmacist
11	Mr.S.Shekara	Electrical Asst.
12	Mr.Manjunatha Rao.K.	Driver
13	Mr. Ninganagoud.A.Hiregodara	Asst. Librarian
14	Mrs.Lathakumari.Y.L.	Ministerial Staff
15	Mrs.Bhanumathi.T	Ministerial Staff
16	Ms.Rekha.D.L	Ministerial Staff
17	Ms.Shivaprasad.B.J	Ministerial Staff
18	Mr.B.H.Chandrashekar	Sr., Medical Laboratory Technologist
19	Mrs.Nethravathi	Lab Technician
20	Mr.P.R.Munegowda	X-ray Technician
21	Mr.B.N.Vinay	Dental Mechanic
22	Mr.K.R.Jayanna	Dental Mechanic
23	Mr.H.S.Prabhu Kumar	Dental Mechanic
24	Mr.Veeregowda	Dental Mechanic
25	Mr.Somashekar.B.	Peon
26	Mr.S.Chandran	Peon
27	Mrs.L.Rukmini	Sweeper
28	Mr.Shantharama Rou	Class IV
29	Mr.Muthurajaiah.K.	Attender
30	Mr.G.Gopal	Attender
31	Mr.K.S.Sundram	Class IV (Peon)
32	Mr.Peddaiah	Watchman

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

Hon. Secretary
R S S Trust.

Encl : 32 S.R's

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

RASHTREEYA SIKSHANA SAMITHI TRUST No: 6148 Date: 6.1.17

H4433/16-17 10/1/17

10/1/17

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5715 Date: 7.1.17

PRINCIPAL

Encashment of EL for 15 days from 1-1-17 to 15-1-17 for the year 2017 is sanctioned to the above mentioned staffs.

Principal
D.A.P.M.R.V. Dental College
J.P.Nagar I Phase, Bangalore-560 078.

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

To SX S S

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1675/2016-17 **DATE. 06.01.2017**

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2017 (01.01.2017 to 15.01.2017) is sanctioned by me for the following non-teaching staff :-

01	Mrs.M.Jayanthi	Gp-D-Attender
02	Mrs.Anuradha	Gp-D-Attender
03	Mrs.Tarabai K	Gp-D-Attender
04	Mr.J.Srinivasa	Gp-D-Attender
05	Mrs.Lakshmi	Gp-D-Attender
06	Mr.Kali	Gp-D-Attender
07	Mrs.Selvi	Gp-D-Attender
08	Mr.M.N.Nagaraju	Gp-D-Attender
09	Mrs.Shanthi	Gp-D-Attender
10	Mrs.K.R.Chandraiah	Gp-D-Attender
11	Mrs.Chikkasheela	Gp-D-Attender
12	Mr.Rajappa.D.S.	Gp-D-Attender
13	Mr.Basavalingaiah	Gp-D-Attender
14	Mrs.Rathna J.Rao	Gp-D-Attender
15	Mrs.Parvathi B.C.	Gp-D-Attender
16	Mrs.Lakshmamma	Gp-D-Attender
17	Mrs.Anusuyamma	Gp-D-Attender
18	Mrs.Gowri C	Gp-D-Attender
19	Mrs. Shashikala	Gp-D-Attender
20	Mr.Harish.G.	Purchase/Lab Asst.
21	Mr.Rajappa	Gp-D-Attender
22	Mr.Venkatesh.D.	Gp-D-Attender

RASHTREEYA SIKSHANA SAMITHI TRUST No: 6147 Date: 6.1.17

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

Encl : 22 S.R's

Encashment of EL for 15 days from 1-1-17 to 15-1-17 is sanctioned for 2017 in r/o Sl. nos. 1 to 22 above.

10/1/17

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5714 Date: 7.1.17

10/1/17

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

DATA/ DAPMRVDC/NON-TECH/ELENCASHMENT

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

6612
6.1.18

DAPMRVDC/1581 /2017-18

DATE. 06.01.2018

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2018 (01.01.2018 to 15.01.2018) is sanctioned by me for the following non-teaching staff :-

01	Mr.Hemanth Kumar	Superintendent
02	Mr.Ananda	Superintendent
03	Mr.Ravish.V.K	Sr.Librarian
04	Mrs.Amitha.D.A.	Sr. Grade Asst./P.A. to Principal
05	Mr.Raghavendra	Sr. Grade Asst.
06	Mr.G.S.Anantha Murthy	Jr. Grade Asst.
07	Mr.V.Gopinath	Jr. Asst.
08	Mrs.Y.G.Shanthamani	Jr. Asst.
09	Mrs.B.S.Rukmini	Jr. Asst.
10	Mrs.C.S.Suma	Pharmacist
11	Mr.S.Shekara	Electrical Asst.
12	Mr.Manjunatha Rao.K.	Driver
13	Mr. Ninganagoud.A.Hiregodara	Asst. Librarian
14	Mrs.Lathakumari.Y.L.	Ministerial Staff
15	Mrs.Bhanumathi.T	Ministerial Staff
16	Mr.Shivaprasad.B.J	Ministerial Staff
17	Mr.Hari Krishna Gupta.K	Ministerial Staff
18	Mr.S.G.Kishor	Electrician
19	Mr.B.H.Chandrashekar	Sr., Medical Laboratory Technologist
20	Mrs.Nethravathi	Lab Technician
21	Mr.P.R.Munegowda	X-ray Technician
22	Mr.B.N.Vinay	Dental Mechanic
23	Mr.K.R.Jayanna	Dental Mechanic
24	Mr.Veeregowda	Dental Mechanic
25	Ms.Yogeshwari.M.N	X-ray Technician
26	Mr.Vinay Prasad	Dental Mechanic
27	Mr.Somashekar.B.	Peon
28	Mr.S.Chandran	Peon
29	Mrs.L.Rukmini	Sweeper
30	Mr.Shantharama Rou	Class IV
31	Mr.Muthurajaiah.K.	Attender
32	Mr.G.Gopal	Attender
33	Mr.K.S.Sundram	Class IV (Peon)
34	Mr.Peddaiah	Watchman

Permission may kindly be given to draw & disburse of encashment benefit.

RASHTREEYA SIKSHANA SAMITHI TRUST
No. 6333
Date: 9.1.18

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

EL encashment sanctioned to above staff except Sl. Nos. 17 & 18. Both are on consolidated Salary, Confirmation is required for entitlement.

Encl : 34 S.R's

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

No: 6611
Date: 6.1.18

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/1583/2017-18

DATE. 06.01.2018

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2018 (01.01.2018 to 15.01.2018) is sanctioned by me for the following non-teaching staff :-

01	Mrs.M.Jayanthi	Gp-D-Attender
02	Mrs.Anuradha	Gp-D-Attender
03	Mrs.Tarabai K	Gp-D-Attender
04	Mr.J.Srinivasa	Gp-D-Attender
05	Mrs.Lakshmi	Gp-D-Attender
06	Mrs.Selvi	Gp-D-Attender
07	Mr.M.N.Nagaraju	Gp-D-Attender
08	Mrs.Shanthi	Gp-D-Attender
09	Mrs.K.R.Chandraiah	Gp-D-Attender
10	Mrs.Chikkasheela	Gp-D-Attender
11	Mr.Rajappa.D.S.	Gp-D-Attender
12	Mrs.Rathna J.Rao	Gp-D-Attender
13	Mrs.Parvathi B.C.	Gp-D-Attender
14	Mrs.Lakshmamma	Gp-D-Attender
15	Mrs.Anusuyamma	Gp-D-Attender
16	Mrs.Gowri C	Gp-D-Attender
17	Mrs. Shashikala	Gp-D-Attender
18	Mrs.Jaya	Gp-D-Attender
19	Mr.Rajappa	Gp-D-Attender
20	Mr.Venkatesh.D.	Gp-D-Attender
21	Mrs.Usha.B.K	Gp-D-Attender
22	Mrs.Vishalakshi	Gp-D-Attender

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

Encl : 22 S.R's

Encashment of EL is sanctioned in r/o staff at Sl. Nos. 1 to 20. Sl. Nos. 21 & 22 not yet confirmed, still on probation. Hence not eligible for encashment.

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6346
Date: 9.1.18

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
211 Block, Jayanagar, Bangalore - 560 011

4779/17-18
11/1/18

6851
18.1.18

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1628 /2017-18

DATE. 18.01.2018

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2018 (01.01.2018 to 15.01.2018) is sanctioned by me for the following non-teaching staff :-

01	Mr.Harish.G	Purchase & Lab Asst.
02	Mr.Kali	Gp-D-Attender

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

To RSSS

4944/17-18
20.1.18

Permitted to draw & disburse

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
III Block, Jayanagar, Bangalore - 560 011

6588
19.1.18

PRINCIPAL
D. A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J. P. Nagar, 1st Phase,
BANGALORE - 560 078

DATA/ DAPMRVDC/NON- TECH./EL. ENCASHMENT

D A PANDU MEMORIAL R V DENTAL COLLEGE

J P NGAR I PHASE BANGALORE 560078

DAPMRVDC/ 1465 /2018-19 DATE. 05.01.2019

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5378 Date: 7.1.19

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2019 (01.01.2019 to 15.01.2019) is sanctioned by me for the following non-teaching staff :-

SL. NO.	Employee ID	Employee Name	Designation
1	00005014	Ananda .	Superintendent
2	00005015	Amitha D.A	Sr. Grade Asst./P.A. to Principal
3	00005016	Raghavendra .	Sr. Grade Asst.
4	00005017	Ananthamurthy G.S	Jr. Asst.
5	00005018	Shanthamani Y.G	Jr. Asst.
6	00005019	Gopinath V	Jr. Asst.
7	00005020	Rukmini B.S	Jr. Asst.
8	00005021	Suma C.S	Pharmacist
9	00005022	Manjunatha Rao K	Driver
10	00005023	Chandrashekar B.H.	Sr., Medical Laboratory Technologist
11	00005024	Shekara S	Electrical Asst.
12	00005025	Somashekar B	Peon
13	00005026	Chandran S	Peon
14	00005027	Rukmini L	Sweeper
15	00005028	Gopal G	Class IV
16	00005029	Muthurajaiah K	Attender
17	00005030	Shantharama Rao	Attender
18	00005031	Sundram K.S	Class IV (Peon)
19	00005032	Peddaiah .	Watchman
20	00005048	Kishore S.G	Electrician
21	00005049	Harish G	Purchase & Lab Asst.
22	00005050	Shanthi .	Gp-D-Attender
23	00005051	Nagaraju M.N	Gp-D-Attender
24	00005052	Selvi .	Gp-D-Attender
25	00005053	Kali .	Gp-D-Attender

To Dr. Pandu

Principal/DAPM-RVDC:

PANDU MEMORIAL DENTAL COLLEGE 37, 24th Main, J.P. Nagar, 1st Phase, BANGALORE-560 078

SL. NO.	Employee ID	Employee Name	Designation
26	00005054	Anuradha .	Gp-D-Attender
27	00005055	Lakshmi .	Gp-D-Attender
28	00005057	Srinivasa J	Gp-D-Attender
29	00005058	Tarabai K	Gp-D-Attender
30	00005059	Jayanthi M	Gp-D-Attender
31	00005060	Chandraiah K.R	Gp-D-Attender
32	00005061	Chikkasheela .	Gp-D-Attender
33	00005062	Rajappa D.S	Gp-D-Attender
34	00005063	Rathna J Rao	Gp-D-Attender
35	00005064	Parvathi B.C	Gp-D-Attender
36	00005065	Anusuyamma .	Gp-D-Attender
37	00005067	Gowri C	Gp-D-Attender
38	00005068	Jaya .	Gp-D-Attender
39	00005069	Shashikala .	Gp-D-Attender
40	00005070	Rajappa .	Gp-D-Attender
41	00005071	Venkatesh D	Gp-D-Attender
42	00005072	Usha B.K	Gp-D-Attender
43	00005073	Vishalakshi N	Gp-D-Attender

Permission may kindly be given to draw & disburse of encashment benefit.

The S.R.'s are sent herewith.

For kind orders,

Hon. Secretary
R S S Trust.

Encl : 43 S.R's

PRINCIPAL
Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main
J.P. Nagar, 1st Ph
BANGALORE-560 078

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE – 78.

DAPMRVDC/ 1609 /2018-19

DATE. 09.02.2019

No: 6104
Date: 9.2.19

NOTE

Under the powers vested by RSST with the Principal, DAPMRVDC, Bangalore, encashment benefit of 15 days Earned Leave for the block period 2019 (01.01.2019 to 15.01.2019) is sanctioned by me for the following Non Teaching staff :-

SL NO.	Employee ID	Employee Name	Designation
1	00005034	Ninganagouda.A. Hiregoudra	JUNIOR LIB
2	00005035	Ravish V.K	SENIOR LIB
3	00005036	Lathakumari Y.L	CLERK
4	00005037	Rekha D.L	CLERK
5	00005038	Harikrishna Gupta K	CLERK
6	00005040	Yogeshwari M.N	X-RAY TECH
7	00005041	Vinay B.N	DENTAL MEC
8	00005042	Munegowda P.R	X-RAY TECH
9	00005043	Nethravathi .	LAB TECHNI
10	00005044	Jayanna K.R	DENTAL MEC
11	00005045	Prabhu Kumar H.S	DENTAL MEC
12	00005046	Veeregowda N	DENTAL MEC
13	00005047	Vinay Prasad V	DENTAL MEC
14	00005125	Bhanumathi T	CLERK
15	00005126	Shivaprasad B.J	CLERK
16	00005128	Hemanth Kumar G.S	SUPERINTEN

Permission may kindly be accorded to encash the Earned Leave to the Non Teaching staff of DAPMRVDC.

This is for your kind Information & favorable orders

The S.R.'s are sent herewith.

For kind orders,

PRINCIPAL

Hon. Secretary
R S S Trust.

Mrs. B Kamalakshi

D A PANDU MEMORIAL R V DENTAL COLLEGE
J P NGAR I PHASE BANGALORE 560078

PAY BILL/AQUITTANCE ROLL FOR THE MONTH OF JANUARY 2019

SL NO.	Employee ID	Employee Name	Designation	Basic Pay	CCA	Total gross amount
1	00005034	Ninganagouda.A. Hiregoudra	JUNIOR LIB	8,825.00	1,765.00	10,590.00
2	00005035	Ravish V.K	SENIOR LIB	12,300.00	2,460.00	14,760.00
3	00005036	Lathakumari Y.L	CLERK	8,600.00	1,720.00	10,320.00
4	00005037	Rekha D.L	CLERK	8,600.00	1,720.00	10,320.00
5	00005038	Harikrishna Gupta K	CLERK	8,200.00	0.00	8,200.00
6	00005040	Yogeshwari M.N	X-RAY TECH	7,625.00	1,525.00	9,150.00
7	00005041	Vinay B.N	DENTAL MEC	8,600.00	1,720.00	10,320.00
8	00005042	Munegowda P.R	X-RAY TECH	8,600.00	1,720.00	10,320.00
9	00005043	Nethravathi	LAB TECHNI	8,600.00	1,720.00	10,320.00
10	00005044	Jayanna K.R	DENTAL MEC	8,200.00	1,640.00	9,840.00
11	00005045	Prabhu Kumar H.S	DENTAL MEC	8,000.00	1,600.00	9,600.00
12	00005046	Veeregowda N	DENTAL MEC	7,800.00	1,560.00	9,360.00
13	00005047	Vinay Prasad V	DENTAL MEC	7,450.00	1,490.00	8,940.00
14	00005125	Bhanumathi T	CLERK	8,600.00	1,720.00	10,320.00
15	00005126	Shivaprasad B.J	CLERK	8,400.00	1,680.00	10,080.00
16	00005128	Hemanth Kumar G.S	SUPERINTEN	10,250.00	2,050.00	12,300.00

164740.00

* Sl.No.5 Employee ID No.5038 Probation Period completed on 30.06.2018

1550/18-19
13/02/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

EL encashment of Rs 164,740/- sanctioned

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

RASHTREEYA SIKSHANA SAMITHI TRUST
No. 6218
Date: 11.2.19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

D A PANDU MEMORIAL R V DENTAL COLLEGE

J P NGAR I PHASE BANGALORE 560078

EARNED LEAVE ENCASHMENT FOR THE PERIOD 2019 (period of surrrender 01.01.2019 to 15.01.2019)

SL. NO.	Employee ID	Employee Name	Designation	Basic Pay	DA 49%	House Rent Allowance	CCA	CCA	VDA	Ex-Gratia	Total amount
1	00005014	Ananda .	SUPERINTEN	14,050.00	6,884.50	3,512.50	150.00	0.00	0.00	0.00	24,597.00
2	00005015	Amitha D.A	SENIOR GRA	10,800.00	5,292.00	2,700.00	150.00	0.00	0.00	0.00	18,942.00
3	00005016	Raghavendra .	SENIOR GRA	10,800.00	5,292.00	2,700.00	150.00	0.00	0.00	0.00	18,942.00
4	00005017	Ananthamurthy G.S	JUNIOR ASS	11,100.00	5,439.00	2,775.00	150.00	0.00	0.00	0.00	19,464.00
5	00005018	Shanthamani Y.G	JUNIOR ASS	10,250.00	5,022.50	2,562.50	150.00	0.00	0.00	0.00	17,985.00
6	00005019	Gopinath V	JUNIOR ASS	10,250.00	5,022.50	2,562.50	150.00	0.00	0.00	0.00	17,985.00
7	00005020	Rukmini B.S	JUNIOR ASS	10,250.00	5,022.50	2,562.50	150.00	0.00	0.00	0.00	17,985.00
8	00005021	Suma C.S	PHARMACIST	10,250.00	5,022.50	2,562.50	150.00	0.00	0.00	0.00	17,985.00
9	00005022	Manjunatha Rao K	DRIVER	11,100.00	5,439.00	2,775.00	150.00	0.00	0.00	0.00	19,464.00
10	00005023	Chandrashekar B.H.	SENIOR MED	13,350.00	6,541.50	3,337.50	150.00	0.00	0.00	0.00	23,379.00
11	00005024	Shekara S	JUNIOR ELE	10,250.00	5,022.50	2,562.50	150.00	0.00	0.00	0.00	17,985.00
12	00005025	Somashekar B	PEON	8,600.00	4,214.00	2,150.00	150.00	0.00	0.00	0.00	15,114.00
13	00005026	Chandran S	PEON	8,600.00	4,214.00	2,150.00	150.00	0.00	0.00	0.00	15,114.00
14	00005027	Rukmini L	SWEEPER	8,600.00	4,214.00	2,150.00	150.00	0.00	0.00	0.00	15,114.00

9/1/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

SL. NO.	Employee ID	Employee Name	Designation	Basic Pay	DA	House Rent Allowance	CCA	CCA	VDA	Ex-Gratia	Total amount Revised Corrected
15	00005028	Gopal G	OFFICE ATT	8,200.00	4,018.00	2,050.00	150.00	0.00	0.00	0.00	14,418.00
16	00005029	Muthurajaiah K	OFFICE ATT	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
17	00005030	Shantharama Rao	OFFICE ATT	8,200.00	4,018.00	2,050.00	150.00	0.00	0.00	0.00	14,418.00
18	00005031	Sundram K.S	OFFICE ATT	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
19	00005032	Peddaiah .	PEON	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
20	00005048	Kishore S.G	ELECTRICIA	5,794.00	0.00	0.00	0.00	0.00	350.00	0.00	6,144.00
21	00005049	Harish G	LAB ASSIST	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144.00 ~~6,644.00~~
22	00005050	Shanthi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	750.00	6146.00 ~~6,894.00~~
23	00005051	Nagaraju M.N	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146.00 ~~7,144.00~~
24	00005052	Selvi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
25	00005053	Kali .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
26	00005054	Anuradha	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
27	00005055	Lakshmi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
28	00005057	Srinivasa J	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
29	00005058	Tarabai K	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~
30	00005059	Jayanthi M	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146 ~~7,144.00~~

Principal
M.R.V. Dental College
J.P.Nagar I Phase, Bangalore-560 078.

SL. NO.	Employee ID	Employee Name	Designation	Basic Pay	DA	House Rent Allowance	CCA	CCA	VDA	Ex-Gratia	Total amount Revised Correct date
15	00005028	Gopal G	OFFICE ATT	8,200.00	4,018.00	2,050.00	150.00	0.00	0.00	0.00	14,418.00
16	00005029	Muthurajaiah K	OFFICE ATT	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
17	00005030	Shantharama Rao	OFFICE ATT	8,200.00	4,018.00	2,050.00	150.00	0.00	0.00	0.00	14,418.00
18	00005031	Sundram K.S	OFFICE ATT	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
19	00005032	Peddaiah .	PEON	8,000.00	3,920.00	2,000.00	150.00	0.00	0.00	0.00	14,070.00
20	00005048	Kishore S.G	ELECTRICIA	5,794.00	0.00	0.00	0.00	0.00	350.00	0.00	6,144.00
21	00005049	Harish G	LAB ASSIST	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144.00 ~~6,644.00~~
22	00005050	Shanthi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	750.00	6146.00 ~~6,894.00~~
23	00005051	Nagaraju M.N	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6146.00 ~~7,144.00~~
24	00005052	Selvi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
25	00005053	Kali .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
26	00005054	Anuradha	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
27	00005055	Lakshmi .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
28	00005057	Srinivasa J	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
29	00005058	Tarabai K	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
30	00005059	Jayanthi M	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~

Principal
D.A.P.M.R.I. Dental College
Nagar I Phase, Bangalore-560 078.

SL. NO.	Employee ID	Employee Name	Designation	Basic Pay	DA	House Rent Allowance	CCA	CCA	VDA	Ex-Gratia	Revised Total amount
31	00005060	Chandraiah K.R	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	~~750~~.00	6144 ~~6,894.00~~
32	00005061	Chikkasheela .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144 ~~6,644.00~~
33	00005062	Rajappa D.S	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,250.00	6144 ~~7,394.00~~
34	00005063	Rathna J Rao	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144 ~~6,644.00~~
35	00005064	Parvathi B.C	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144 ~~6,644.00~~
36	00005065	Anusuyamma .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144 ~~6,644.00~~
37	00005067	Gowri C	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	500.00	6144 ~~6,644.00~~
38	00005068	Jaya .	LAB ASSIST	5,794.00	0.00	0.00	0.00	0.00	350.00	250.00	6144 ~~6,394.00~~
39	00005069	Shashikala .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	250.00	6144 ~~6,394.00~~
40	00005070	Rajappa .	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	1,000.00	6144 ~~7,144.00~~
41	00005071	Venkatesh D	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	750.00	6144 ~~6,894.00~~
42	00005072	Usha B.K	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	0.00	6,144.00
43	00005073	Vishalakshi N	OFFICE ATT	5,794.00	0.00	0.00	0.00	0.00	350.00	0.00	6,144.00
		TOTAL RS.		327,706.00	92,438.50	47,162.50	2,850.00	0.00	8,400.00	16,000.00	494,557.00

Encashment of Rs 4,78,557/- Sanctioned

478557.00

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

Hon. Secretary
Rashtreeya Sikshana Samithi Trust

No: 5599
Date: 16.1.19

4477/18-19
17/01/19

D A PANDU MEMORIAL R V DENTAL COLLEGE
J P NGAR I PHASE BANGALORE 560078
EARNED LEAVE ENCASHMENT FOR NON- TEACHING STAFF FOR THE YEAR 2020

SL. No.	ID	Name	Basic Pay	Basic Pay for 15 days	DA 56.5 % & 7.5 for 15 days	HRA 25% for 15 days	CCA 5%	CCA Rs.300	VDA Rs. 900	One day Caluclation	Total 15 Days Salary
1	00005014	Ananda .	28,800.00	14,400.00	8,136.00	3,600.00	0.00	150.00	0.00	1,752.40	26,286.00
2	00005015	Amitha D.A	22,200.00	11,100.00	6,271.50	2,775.00	0.00	150.00	0.00	1,353.10	20,296.50
3	00005016	K.J.Raghavendra Acharya	22,200.00	11,100.00	6,271.50	2,775.00	0.00	150.00	0.00	1,353.10	20,296.50
4	00005017	Ananthamurthy G.S	22,800.00	11,400.00	6,441.00	2,850.00	0.00	150.00	0.00	1,389.40	20,841.00
5	00005019	Gopinath V	21,000.00	10,500.00	5,932.50	2,625.00	0.00	150.00	0.00	1,280.50	19,207.50
6	00005020	Rukmini B.S	21,000.00	10,500.00	5,932.50	2,625.00	0.00	150.00	0.00	1,280.50	19,207.50
7	00005021	Suma C.S	21,000.00	10,500.00	5,932.50	2,625.00	0.00	150.00	0.00	1,280.50	19,207.50
8	00005022	Manjunatha Rao K	22,800.00	11,400.00	6,441.00	2,850.00	0.00	150.00	0.00	1,389.40	20,841.00
9	00005023	Chandrashekar B.H.	27,400.00	13,700.00	7,740.50	3,425.00	0.00	150.00	0.00	1,667.70	25,015.50
10	00005024	Shekara S	21,000.00	10,500.00	5,932.50	2,625.00	0.00	150.00	0.00	1,280.50	19,207.50
11	00005025	Somashekar B	17,650.00	8,825.00	4,986.13	2,206.25	0.00	150.00	0.00	1,077.83	16,167.38
12	00005026	Chandran S	17,650.00	8,825.00	4,986.13	2,206.25	0.00	150.00	0.00	1,077.83	16,167.38
13	00005028	Gopal G	16,800.00	8,400.00	4,746.00	2,100.00	0.00	150.00	0.00	1,026.40	15,396.00
14	00005029	Muthurajaiah K	16,400.00	8,200.00	4,633.00	2,050.00	0.00	150.00	0.00	1,002.20	15,033.00

PRINCIPAL
D A PANDU MEMORIAL
R V DENTAL COLLEGE
Bangalore

SL. No.	ID	Name	Basic Pay	Basic Pay for 15 days	DA 56.5 % & 7.5 for 15 days	HRA 25% for 15 days	CCA 5%	CCA Rs.300	VDA Rs. 900	One day Caluclation	Total 15 Days Salary
15	00005030	Shantharama Rao	16,800.00	8,400.00	4,746.00	2,100.00	0.00	150.00	0.00	1,026.40	15,396.00
16	00005031	Sundram K.S	16,400.00	8,200.00	4,633.00	2,050.00	0.00	150.00	0.00	1,002.20	15,033.00
17	00005032	Peddaiah .	16,400.00	8,200.00	4,633.00	2,050.00	0.00	150.00	0.00	1,002.20	15,033.00
18	00005034	Ninganagouda.A. Hiregoudra	18,550.00	9,275.00	695.63	0.00	463.75	0.00	0.00	695.63	10,434.38
19	00005035	Ravish V.K	25,300.00	12,650.00	948.75	0.00	632.50	0.00	0.00	948.75	14,231.25
20	00005036	Lathakumari Y.L	18,550.00	9,275.00	695.63	0.00	463.75	0.00	0.00	695.63	10,434.38
21	00005038	Harikrishna Gupta K	16,800.00	8,400.00	630.00	0.00	0.00	0.00	0.00	602.00	9,030.00
22	00005041	Vinay B.N	17,650.00	8,825.00	661.88	0.00	441.25	0.00	0.00	661.88	9,928.13
23	00005042	Munegowda P.R	17,650.00	8,825.00	661.88	0.00	441.25	0.00	0.00	661.88	9,928.13
24	00005043	Nethravathi .	17,650.00	8,825.00	661.88	0.00	441.25	0.00	0.00	661.88	9,928.13
25	00005044	Jayanna K.R	16,800.00	8,400.00	630.00	0.00	420.00	0.00	0.00	630.00	9,450.00
26	00005046	Veeregowda N	16,400.00	8,200.00	615.00	0.00	410.00	0.00	0.00	615.00	9,225.00
27	00005047	Vinay Prasad V	15,250.00	7,625.00	571.88	0.00	381.25	0.00	0.00	571.88	8,578.13
28	00005048	Kishore S.G	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
29	00005049	Harish G	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
30	00005051	Nagaraju M.N	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00

PRINCIPAL
PANDU MEMORIAL
DENTAL COLLEGE
A 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

SL. No.	ID	Name	Basic Pay	Basic Pay for 15 days	DA 56.5 % & 7.5 for 15 days	HRA 25% for 15 days	CCA 5%	CCA Rs.300	VDA Rs. 900	One day Caluclation	Total 15 Days Salary
31	00005052	Selvi .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
32	00005053	Kali .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
33	00005054	Anuradha .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
34	00005055	Lakshmi .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
35	00005057	Srinivasa J	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
36	00005058	Tarabai K	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
37	00005059	Jayanthi M	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
38	00005060	Chandraiah K.R	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
39	00005061	Chikkasheela .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
40	00005062	Rajappa D.S	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
41	00005063	Rathna J Rao	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
42	00005064	Parvathi B.C	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
43	00005065	Anusuyamma .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
44	00005067	Gowri C	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
45	00005068	Jaya .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
46	00005069	Shashikala .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00

ANDU MEMORIAL DENTAL COLLEGE
37, 24th Main, 1st Phase, Nagar, BANGALORE-560 078

SL. No.	ID	Name	Basic Pay	Basic Pay for 15 days	DA 56.5 % & 7.5 for 15 days	HRA 25% for 15 days	CCA 5%	CCA Rs.300	VDA Rs. 900	One day Caluclation	Total 15 Days Salary
47	00005070	Rajappa .	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
48	00005071	Venkatesh D	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
49	00005072	Usha B.K	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
50	00005073	Vishalakshi N	11,588.00	5,794.00	0.00	0.00	0.00	0.00	450.00	416.27	6,244.00
51	00005125	Bhanumathi T	19,000.00	9,500.00	712.50	0.00	475.00	0.00	0.00	712.50	10,687.50
52	00005126	Shivaprasad B.J	17,650.00	8,825.00	661.88	0.00	441.25	0.00	0.00	661.88	9,928.13
53	00005128	Hemanth Kumar G.S	21,000.00	10,500.00	787.50	0.00	525.00	0.00	0.00	787.50	11,812.50
		TOTAL	853,074.00	426,537.00	107,329.13	43,537.50	5,536.25	2,550.00	10,350.00	39,722.66	595,839.88

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D.A.P.M.R.V.DENTAL COLLEGE
J.P.NAGAR, BANGALORE -78.

DAPMRVDC/ 308 /2017-18 **06.06.2017**

OFFICIAL MEMORANDUM

Dr. P.Roshan Kumar, MDS, Reader, Prosthodontics, DAPMRVDC is sanctioned Paternal leave for 10 working days from 22nd May 2017 to 01st June 2017. (General Leave excluded)

PRINCIPAL & CHAIRMAN
IQAC

To.

1) Dr. P.Roshan Kumar, MDS, Reader, Prosthodontics, DAPMRVDC.

C C TO :

1) HOD, Department of Prosthodontics, DAPMRVDC.

6/6/17

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar 1st Phase,
BANGALORE-560 078

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar 1st Phase,
BANGALORE-560 078

D.A.P.M.R.V.DENTAL COLLEGE
J.P.NAGAR, BANGALORE -78.

DAPMRVDC/ /1485 /2016-17 **05.12.2016**

OFFICIAL MEMORANDUM

Dr. Roopak Mathew David., MDS, Reader, Orthodontics, DAPMRVDC is sanctioned Paternal leave for 10 working days from 21st Nov. 2016 to 01st Dec. 2016. (General Leave excluded)

PRINCIPAL & CHAIRMAN
IQAC

To.

1) Dr. Roopak Mathew David., MDS, Reader, Orthodontics, DAPMRVDC.

C C TO :

1) HOD, Department of Orthodontics, DAPMRVDC.

for HOD
6/12/16

C.A 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D.A.P.M.R.V.DENTAL COLLEGE
J.P.NAGAR, BANGALORE -78.

DAPMRVDC//349 /2016-17 **11.11.2016**

OFFICIAL MEMORANDUM

Dr. Sunil Mankar., MDS, Reader, Conservative Dentistry & Endodontics, DAPMRVDC is sanctioned Paternal leave for 10 days from 28th September to 07th October 2016.

PRINCIPAL & CHAIRMAN
IQAC

To.

1) Dr. Sunil Mankar., MDS, Reader, Conservative Dentistry & Endodontics, DAPMRVDC.

C C TO :

1) HOD, Department. of Conservative Dentistry & Endodontics, DAPMRVDC.

D.A. PANDU RANGAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D.A.P.M.R.V.DENTAL COLLEGE
J.P.NAGAR, BANGALORE -78.

DAPMRVDC/281 /2016-17 **30.05.2016**

OFFICIAL MEMORANDUM

Dr. Revan Kumar Joshi., MDS, Lecturer, Oral Medicine & Radiology, DAPMRVDC is sanctioned Paternal leave for 10 days from 16th to 21st & 23rd to 26th May 2016.

PRINCIPAL & CHAIRMAN
IQAC

To.

1) Dr. Revan Kumar Joshi., MDS, Lecturer, Oral Medicine & Radiology, DAPMRVDC

C C TO :

1) HOD, Department. of Oral Medicine & Radiology, DAPMRVDC.

for Sem

D.A.P.M.R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Rashtreeya Vidyalaya Employees' Association

R.V. Teachers' College Premises, 2nd Block,
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/

02nd March'2019.

Date :

The Principal,
DAPM RV Dental College,
J P Nagar,
Bengaluru.

52492/18-19
8/3/19

Madam,

The following employees of your Institution had availed Personal Loan from RVEA as detailed below:

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Parvathi BC. 5064	Group D	50,000/-	01-02-19	2763/- (20 Months)	MAR'2019 (Salary Payable in APR'2019)
		Interest	5,260/-			
		Total	55,260/-			
2	Sundaram KS 5031	Attender	1,00,000 (1Lakh)	26-02-19	3292/- (36 Months)	MAR'2019 (Salary Payable in APR'2019)
		Interest	18,504/-			
		Total	118504/-			
3	Peddaiah 5032	Watchman	50,000/-	26-02-19	2763/- (20 Months)	MAR'2019 (Salary Payable in APR'2019)
		Interest	5,260/-			
		Total	55,260/-			

You are hereby requested to kindly deduct EMI of Rs.2,763/- (20 Monthly Instalments) & Rs.3,292/- (36 Monthly Instalments) from the salary of the above employees and send a Cheque for the above amount favouring "R.V.EMPLOYEES -ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

2/3/19

Dr. T V RAJU
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru - 560 011

D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Pl. note : Sl. No. 2 & 3 - Previous loan (s) cleared & hence there is no due from them to RVEA..
14-3-19

R.V. EMPLOYEES' ASSOCIATION
R.V. Teachers College Building
2nd Block, Jayanagar, Bangalore-560011

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ ..... ***Date*** .....

18th August'2018.

The Principal,
DAPM RVDC College,
J.P Nagar,
Bengaluru.

2237/18-19
20.8.18

D.A. Pandu Memorial R.V. Dental College
20/8/18

Madam,

The following employees of your Institution had availed Special Loan from RVEA as detailed below:

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Bhanumathi T	Min.Staff	75.000/-	04-07-18	2469/- (36 Months)	**AUG'2018** (Salary Payable in **SEP'2018**)
		Interest	13,896/-			
		Total	88,896/-			

You are hereby requested to kindly deduct EMI of Rs.2,469/- (36 Monthly Instalments) from the salary of the above employee and send a Cheque for the above amount favouring "R.V.EMPLOYEES -ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru - 560 011

18-8-18

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ .....

Date 8th June'2018.

The Principal,
DAPM RV Dental College,
J P Nagar,
Bengaluru.

1189/18-19
18/6/18

D.A. Pandu Memorial R.V. Dental College
18/6/18

Sir,

The following employees of your Institution had availed Special Loan from RVEA as detailed below:

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Munegowda P R	Radio-grapher	1,00,000/ (1 Lakh)	09-05-18	3292/- (36 Months)	**JUNE'2018** (Salary Payable in **JULY'2018**)

You are hereby requested to kindly deduct EMI of Rs.3,292/- (36 Monthly Instalments) from the salary of the above employee and send a Cheque for the above amount favouring "R.V.EMPLOYEES -ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

8/6/18

Dr.T.V.RAJU.
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru - 560 011

R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ ..... ***Date*** .....

813/17-18
24.5.17

D.A. Pandu Memorial R.V. Dental College
24/5

19th May'2017.

The Principal,
DAPM R.V.Dental College,
J.P.Nagar,
Bengaluru.

Sir,

The following employee of your Institution had availed Personal Loan from RVEA as detailed below:

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	SHEKARA.S.	Electri-cian	50,000/-	17-05-17	2763/- (20 Months)	**MAY 2017** (Salary Payable in **JUN'2017**)

You are hereby requested to kindly deduct EMI of Rs.2763/- (20 Monthly Instalments) from the salary of the above employee and send a Cheque for the above amount favouring "R.V.EMPLOYEES -ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

Dr.T.V.RAJU.
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru-560011

19-5-17

D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ 110/16-17

11th March'2017.
Date

5546/16-17
14/03/17

The Principal,
DAPM R.V.Dental College,
J.P.Nagar,
Bengaluru.

Sir,

The following employees of your Institution had availed Personal /Special Loan from RVEA as detailed below:

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Somashekar B	Peon	75,000/-	02-03-17	2469/- (36 Months)	**MAR 2017** (Salary Payable in **APR'2017**)
2	KALI	Gr " D"	75,000/-	02-03-17	2469/- (36 Months)	**MAR 2017** (Salary Payable in **APR'2017**)
3	LAKSHMI	Gr " D"	75,000/-	02-03-17	2469/- (36 Months)	**MAR 2017** (Salary Payable in **APR'2017**)

You are hereby requested to kindly deduct EMI of Rs.2469/- (36 Monthly Instalments) from the salary of the above employees and send a Cheque for the above amount favouring "R.V.EMPLOYEES -ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

11-3-17

Dr.T.V.RAJU.
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru-560 011

D.A.P.M. MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

136

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ .....

Date .....

16th June'2015.

1018/15-16
17/6/15

The Principal,
DAPM R.V.Dental College,
Jayanagar,
Bengaluru.

Sir,

The following employees of your Institution had availed Personal Loan from RVEA as detailed below :-

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Kumar.S.J.	Gr D	25,000/-	13-05-15	1382/- (20 Months)	**JUNE 2015** (Salary Payable in **JULY'2015**)
2	Kali	Gr D	50,000/-	19-05-15	2763/- (20 Months)	**JUNE 2015** (Salary Payable in **JULY'2015**)
3	Lakshmi	Gr D	50,000/-	19-05-15	2763/- (20 Months)	**JUNE 2015** (Salary Payable in **JULY'2015**)

You are hereby requested to kindly deduct EMI of Rs.1382/- & Rs.2763/- (20 Monthly Instalments) from the salary of the above employees and send a Cheque for the above amount favouring "R.V.EMPLOYEES - ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

Dr. T.V. RAJU
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru - 560 011

16-6-2015

R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

Rashtreeya Vidyalaya Employees' Association

R. V. Teachers' College Premises, 2nd Block
Jayanagar, Bangalore - 560 011

Ref. No. RVEA/ .....

Date .....

21st November'2015

3258/15-16
26/11/15

The Principal,
DAPM R.V.Dental College,
J.P.Nagar,
Bengaluru - 560 078.

Sir,

The following employees of your Institution had availed Personal Loan from RVEA as detailed below :-

Sl No	Name of the Employee Smt / Sri	Desig-nation	Loan Taken Rs.Ps.	Date of Loan Taken	EMI Rs.	Loan Instalments commencing from
1	Anantha Murthy.G.S.	Jr.Gr Asst	50,000/-	6-11-15	2763/- (20 Months)	**NOV 2015** (Salary Payable in **DEC'2015**)
2	D.S.Rajappa	Group "D"	30,000/-	6-11-15	1658/- (20 Months)	**NOV 2015** (Salary Payable in **DEC'2015**)

You are hereby requested to kindly deduct EMI of Rs.2763/- & Rs.1658/- each (20 Monthly Instalments) from the salary of the above employees and send a Cheque for the above amount favouring "R.V.EMPLOYEES - ASSOCIATION" on or before 10th of every month.

Thanking You,

Yours faithfully,

21/11/15

Dr.T.V.RAJU.
Secretary
R.V. EMPLOYEES' ASSOCIATION
Jayanagar, Bengaluru - 560 011

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 3114
Date: 7.9.15

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE-78.

DAPMRVDC/883/2015-16 DATE: 07.09.2015

NOTE

The following employees of this institution have applied for Festival Advance to perform **Gowri & Ganesha Festival 2015-16** :-

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
1	Smt.D.A.Amitha. Sr. Grade Asst. & P.A.	Office	4000
2	Sri. G.S.Ananthmurthy, Jr. Asst.	Office	4000
3	Sri. V.Gopinath, Jr. Asst.	Office	4000
4	Smt.Y.G.Shanthamani, Jr. Asst.	Office	4000
5	Smt.S.Annapurna, Jr. Asst.	Office	4000
6	Smt. B.S.Rukmini, Jr. Asst.	Office	4000
7	Sri. Shekara .S., Electrical Asst.	Office	4000
8	Smt.Nethravathi, Lab Technician	Diagnostic Lab	4000
9	Sri. P.R.Munegowda, Radiographer	OMDR	4000
10	Sri.K.Manjunath Rao, Driver	Office	4000
11	Sri. Jayanna.K.R., Dental Mechanic	Orthodontics	4000
12	Sri.Ninganagoud A.Hiregoudra, Jr. Librarian	Library	4000
13	Mrs.Lathakumari.Y.L., Ministerial Staff	Office	4000
14	Mrs.Rekha.D.L., Ministerial Staff	Office	4000
15	Ms.Asha, Dental Hygienist	Periodontics	4000
16	Ms.Yogeshwari.M.N., Radiographer	OMDR	4000
17	Sri. B.Somashekar, Peon	OMDR	4000
18	Sri. S.Chandran, Peon	Garden	4000
19	Smt.L.Rukmini, Sweeper	Office	4000
20	Sri. Shanthrama Rou, Class IV	Office	4000
21	Sri. G.Gopal, Attender	Prosthothodontics	4000
22	Sri. K.S.Sundram, Peon	Office	4000
23	Sri. Peddaiah, Watchman	Office	4000
24	Smt. Jayanthi, Gp-D-Attender	Med. Dept.	4000
25	Smt. Tarabai K., Gp-D-Attender	OMDR	4000
26	Smt.Anuradha, Gp-D-Attender	Orthodontics	4000
27	Sri. Srinivasa J., Gp-D- Attender	Pedodontics	4000
28	Smt. Lakshmi, Gp-D-Attender	Oral Surgery	4000
29	Smt.Selvi, Gp-D-Attender	Conservative	4000
30	Sri. N.Shankar.,Gp-D-Attender	Oral Surgery	4000
31	Sri. Kali.,Gp-D-Attender	Prosthodontics	4000
32	Sri.Nagaraju.M.N., Gp-D-Attender	Conservative	4000
33	Smt. Padma Bai., Gp-D-Attender	Orthodontics	4000

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D/dapmrvdc/fest. adv.

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
34	Smt. Shanthi, Gp-D –Attender	Pedodontics	4000
35	Smt. Chikkasheela,Group-D- Attender	Orthodontics	4000
36	Sri. S.J.Kumar, Gp-D-Attender	Auditorium	4000
37	Sri. D.S.Rajappa, Gp-D-Gardner	Garden	4000
38	Sri. Basavalingaiah, Gp-D-Gardner	Garden	4000
39	Smt. Rathna.J.Rao., Gp-D-Atteder	Periodontics	4000
40	Sri. Parvathi.B.C., Gp-D-Attender	Med. Dept.	4000
41	Smt. Anasuyamma, Gp-D-Attender	Oral Pathology	4000
42	Sri. Lakshmamma, Gp-D-Attender	Girls Hostel	4000
43	Smt.Gowri.C., Gp-D-Attender	Library	4000
44	Smt.Shashikala, Gp-D-Attender	Conservative	4000
45	Sri.Harish.G., Driver	Office	4000
46	Sri. Rajappa, Gp-D-Attender	Office	4000
47	Smt.Jaya, Lab Asst.	Oral Pathology	4000

There are no outstanding balances towards Festival Advance shown against the names shown above. The Festival Advance recoverable in ten installments as requested by them may be sanctioned.

PRINCIPAL
D. A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

PRINCIPAL

08/09/2015

Hon. Secretary
RSST.

NOTE

The festival advance for 47 nos. staff members as mentioned in this letter, is hereby approved at Rs 4000/- per each staff member. Necessary action may be taken to disburse the same. The recovery should start from October 2015 salary payable on 01/11/2015.

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 2734
Date: 9.9.15

TO: The Principal.
DAPM R.V. Dental College.
JP Nagar. Bangalore.

9/62/15-16

D/dapmrvdc/fest. adv.

21444/16-17
24.8.16

R.V.EDUCATIONAL INSTITUTIONS

RASHTREEYA SIKSHANA SAMITHI TRUST

R.V.Teachers College Building, 15 Ashoka Pillar Road, II Block Jayanagar, Bangalore-560011
Ph Nos: 080-26562386, 26561777, Fax: 080-26568290, E.mail: rsst.rv@gmail.com

Ref: RSST/ 2517 /16-17 Dated: 19.08.2016

NOTE

Sub: Sanction of Festival Advance for Ganesh Chaturthi to be held on 05.09.2016 .

Ref: 1. Letter No. 783/17.08.2016 from the Principal, DAPM R.V.DENTAL COLLEGE .
(copy enclosed for ready reference)

With reference to the above, the festival advance is sanctioned to the maximum of Rs. 4,000/-(Rupees Four thousand only) each staff member or as recommended by the HOI whichever is less . The same is to be released to the staff members mentioned in the letter cited above, as recommended by the Principal, for celebration of Ganesh Chaturthi to be held on 05.09.2016. Before releasing the advance it may be ensured that the previous advance is fully recovered. The recovery of present advance should start from October 2016 salary paid in 01.11.2016 in ten equated monthly installments. If any of the staff members leaves the job in middle of the year, the outstanding balance is to be recovered in one lump from the final salary.

HON.SECRETARY

To: The Principal,
DAPM R.V.DENTAL COLLEGE
JP Nagar, Bangalore
Encl: a/a

R.V. DEN.
CA 37, 24th Main,
J.P. Nagar, 1st Phase,
BANGALORE-560 078

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE,
J.P.NAGAR, BANGALORE-78.

DAPMRVDC/ 783 /2016-17 DATE: 17.08.2016

No: 2719
Date:

NOTE

The following employees of this institution have applied for Festival Advance to perform **Gowri & Ganesha Festival 2016-17 :-**

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
1	Smt.D.A.Amitha. Sr. Grade Asst. & P.A.	Office	4000
2	Mr.Raghavendra, Sr. Grade Asst. & Accountant	Office	4000
3	Sri. G.S.Ananthmurthy, Jr. Asst.	Office	4000
4	Sri. V.Gopinath, Jr. Asst.	Office	4000
5	Smt.Y.G.Shanthamani, Jr. Asst.	Office	4000
6	Smt. B.S.Rukmini, Jr. Asst.	Office	4000
7	Sri. Shekara .S., Electrical Asst.	Office	4000
8	Sri.K.Manjunath Rao, Driver	Office	4000
9	Smt.Nethravathi, Lab Technician	Diagnostic Lab	4000
10	Sri. P.R.Munegowda, Radiographer	OMDR	4000
11	Sri. Jayanna.K.R., Dental Mechanic	Orthodontics	4000
12	Mr.H.S.Prabhu Kumar, Dental Mechanic	Conservative	4000
13	Sri.Ninganagoud A.Hiregoudra, Jr. Librarian	Library	4000
14	Mrs.Lathakumari.Y.L., Ministerial Staff	Office	4000
15	Mr.Veeregowda.N., Dental Mechanic	Conservative	4000
16	Ms.Asha, Dental Hygienist	Periodontics	4000
17	Ms.Yogeshwari.M.N., Radiographer	OMDR	4000
18	Mr.Vinay Prasad.V	Prosthothodontics	4000
19	Sri. B.Somashekar, Peon	OMDR	4000
20	Sri. S.Chandran, Peon	Garden	4000
21	Smt.L.Rukmini, Sweeper	Office	4000
22	Sri. Shanthrama Rou, Class IV	Office	4000
23	Sri. G.Gopal, Attender	Prosthothodontics	4000
24	Sri. K.S.Sundram, Peon	Office	4000
25	Sri. Peddaiah, Watchman	Office	4000
26	Smt. Jayanthi, Gp-D-Attender	Med. Dept.	4000
27	Smt. Tarabai K., Gp-D-Attender	OMDR	4000
28	Smt.Anuradha, Gp-D-Attender	Orthodontics	4000
29	Sri. Srinivasa J., Gp-D- Attender	Pedodontics	4000
30	Smt. Lakshmi, Gp-D-Attender	Oral Surgery	4000

R.V. Dental College
CA 37, 1st Phase,
J.P. Nagar,
BANGALORE-500 078

.....2

Note put up for approval.

D/dapmrvdc/fest. adv.

17/8

19/8/16
Accountant
DSST

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
31	Smt.Selvi, Gp-D-Attender	Conservative	4000
32	Sri. N.Shankar.,Gp-D-Attender	Oral Surgery	4000
33	Sri. Kali.,Gp-D-Attender	Prosthodontics	4000
34	Sri.Nagaraju.M.N., Gp-D-Attender	Conservative	4000
35	Smt. Shanthi, Gp-D –Attender	Pedodontics	4000
36	Smt. Chikkasheela,Group-D- Attender	Orthodontics	4000
37	Sri. D.S.Rajappa, Gp-D-Gardner	Garden	4000
38	Sri. Basavalingaiah, Gp-D-Gardner	Garden	4000
39	Smt. Rathna.J.Rao., Gp-D-Atteder	Periodontics	4000
40	Sri. Parvathi.B.C., Gp-D-Attender	Med. Dept.	4000
41	Smt. Anasuyamma, Gp-D-Attender	Oral Pathology	4000
42	Sri. Lakshmamma, Gp-D-Attender	Girls Hostel	4000
43	Smt.Gowri.C., Gp-D-Attender	Library	4000
44	Smt.Shashikala, Gp-D-Attender	Conservative	4000
45	Sri.Harish.G., Driver	Office	4000
46	Sri. Rajappa, Gp-D-Attender	Office	4000
47	Smt.Jaya, Lab Asst.	Oral Pathology	4000
48	Mr.Venkatesh.D., Gp-D-Attender	Periodontics	4000

There are no outstanding balances towards Festival Advance shown against the names shown above. The Festival Advance recoverable in ten installments as requested by them may be sanctioned.

PRINCIPAL

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Hon. Secretary
R S S T.

D/dapmrvdc/fest. adv.

R.V.EDUCATIONAL INSTITUTIONS

RASHTREEYSIKSHANA SAMITHI TRUST

R.V.Teachers College Building, 15 Ashoka Pillar Road, II Block Jayanagar, Bengaluru-560011
Ph Nos: 080-26562386, 26561777, Fax: 080-26568290, E.mail: rsst.rv@gmail.com

Ref: RSST/ 2995 /17-18

Dated: 07.08.2017

NOTE

22240/17-18
8.8.

Sub: Sanction of Festival Advance for Ganesh Chaturthi to be held on 25.08.2017 .

Ref: 1. Letter No. 736/05.08.2017 from the Principal, DAPM R.V.DENTAL COLLEGE .
(copy enclosed for ready reference)

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With reference to the above, the festival advance is sanctioned to the maximum of Rs. 4,000/-(Rupees Four thousand only) each staff member or as recommended by the HOI whichever is less . The same is to be released to the staff members mentioned in the letter cited above, as recommended by the Principal, for celebration of Ganesh Chaturthi to be held on 25.08.2017. Before releasing the advance it may be ensured that the previous advance is fully recovered. The recovery of present advance should start from September 2017 salary paid in 01.10.2017 in ten equated monthly installments. If any of the staff members leaves the job in middle of the year, the outstanding balance is to be recovered in one lump from the final salary.

HON.SECRETARY

To: The Principal,
DAPM R.V.DENTAL COLLEGE
JP Nagar, Bangalore
Encl: a/a

PRINCIPAL
DCA PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main,
J.P. Nagar, 1st Ph. Sa.
BANGALORE-560 078

FA/17-18

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE-78.

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 2946
Date: 5.8.17

DAPMRVDC/ 736/2017-18 DATE: 05.08.2017

NOTE

The following employees of this institution have applied for Festival Advance to perform **Gowri & Ganesha Festival 2017-18 :-**

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
1	Smt.D.A.Amitha. Sr. Grade Asst. & P.A.	Office	4000
2	Sri. G.S.Ananthmurthy, Jr. Asst.	Office	4000
3	Sri. V.Gopinath, Jr. Asst.	Office	4000
4	Smt.Y.G.Shanthamani, Jr. Asst.	Office	4000
5	Smt. B.S.Rukmini, Jr. Asst.	Office	4000
6	Sri. Shekara .S., Electrical Asst.	Office	4000
7	Sri.K.Manjunath Rao, Driver	Office	4000
8	Smt.Nethravathi, Lab Technician	Diagnostic Lab	4000
9	Sri. P.R.Munegowda, Radiographer	OMDR	4000
10	Sri. Jayanna.K.R., Dental Mechanic	Orthodontics	4000
11	Mr.H.S.Prabhu Kumar, Dental Mechanic	Conservative	4000
12	Sri.Ninganagoud A.Hiregoudra, Jr. Librarian	Library	4000
13	Mrs.Lathakumari.Y.L., Ministerial Staff	Office	4000
14	Mr.Harikrishna Gupta.K	Office	4000
15	Mr.Veeregowda.N., Dental Mechanic	Conservative	4000
16	Ms.Yogeshwari.M.N., Radiographer	OMDR	4000
17	Mr.Vinay Prasad.V	Prosthothodontics	4000
18	Mr.Kishor.S.G	Electrictian	4000
19	Sri. B.Somashekar, Peon	OMDR	4000
20	Sri. S.Chandran, Peon	Garden	4000
21	Smt.L.Rukmini, Sweeper	Office	4000
22	Sri. Shanthrama Rou, Class IV	Office	4000
23	Sri. G.Gopal, Attender	Prosthothodontics	4000
24	Sri. Peddaiah, Watchman	Office	4000
25	Smt. Jayanthi, Gp-D-Attender	Med. Dept.	4000
26	Smt. Tarabai K., Gp-D-Attender	OMDR	4000
27	Smt.Anuradha, Gp-D-Attender	Orthodontics	4000
28	Sri. Srinivasa J., Gp-D- Attender	Pedodontics	4000
29	Smt. Lakshmi, Gp-D-Attender	Oral Surgery	4000
30	Smt.Selvi, Gp-D-Attender	Conservative	4000
31	Sri. Kali.,Gp-D-Attender	Prosthodontics	4000

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D/dapmrvdc/fest. adv

Note put up for approval.
7/8/17
Accountant
DCST

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
32	Sri.Nagaraju.M.N., Gp-D-Attender	Conservative	4000
33	Smt. Shanthi, Gp-D –Attender	Pedodontics	4000
34	Smt. Chikkasheela,Group-D- Attender	Orthodontics	4000
35	Sri. D.S.Rajappa, Gp-D-Gardner	Garden	4000
36	Smt. Rathna.J.Rao., Gp-D-Atteder	Periodontics	4000
37	Sri. Parvathi.B.C., Gp-D-Attender	Med. Dept.	4000
38	Smt. Anasuyamma, Gp-D-Attender	Oral Pathology	4000
39	Sri. Lakshmamma, Gp-D-Attender	Girls Hostel	4000
40	Smt.Gowri.C., Gp-D-Attender	Library	4000
41	Sri.Harish.G., Driver	Office	4000
42	Smt.Shashikala, Gp-D-Attender	Conservative	4000
43	Smt.Jaya, Lab Asst.	Oral Pathology	4000
44	Sri. Rajappa, Gp-D-Attender	Office	4000
45	Mr.Venkatesh.D., Gp-D-Attender	Periodontics	4000
46	Mrs.Usha.B.K	Oral Surgery	4000
47	Mrs.Vishalakshi	Med. Dept.	4000

There are no outstanding balances towards Festival Advance shown against the names shown above. The Festival Advance recoverable in ten installments as requested by them may be sanctioned.

PRINCIPAL

Hon. Secretary
R S S T.

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main
J P Nagar, 1st Ph Sa
BANGALORE 560 078

D/dapmrvdc/fest. adv.

R.V.EDUCATIONAL INSTITUTIONS

RASHTREEYSIKSHANA SAMITHI TRUST

R.V.Teachers College Building, 15 Ashoka Pillar Road, II Block Jayanagar, Bengaluru-560011
Ph Nos: 080-26562386, 26561777, Fax: 080-26568290, E.mail: rsst.rv@gmail.com/rv.rvei.edu.in

Ref: RSST/ 3387 /18-19

Dated: 31.08.2018

NOTE

2447/18-19
3.9.18

D.A. Pandu Dental College

Sub: Sanction of Festival Advance for Ganesh Chaturthi to be held on 13.09.2018.

Ref: 1. Letter No. 805/30.08.2018 from the Principal, DAPM R.V.DENTAL COLLEGE
(copy enclosed for ready reference)

==========

With reference to the above, the festival advance is sanctioned to the maximum of Rs. 4,000/-(Rupees Four thousand only) each staff member or as recommended by the HOI whichever is less . The same is to be released to the staff members mentioned in the letter cited above, as recommended by the Principal, for celebration of Ganesh Chaturthi to be held on 13.09.2018. Before releasing the advance it may be ensured that the previous advance is fully recovered. The recovery of present advance should start from OCTOBER 2018 salary paid in 31.10.2018 in ten equated monthly installments. If any of the staff members leaves the job in middle of the year, the outstanding balance is to be recovered in one lump from the final salary.

HON.SECRETARY

To: The Principal,
DAPM R.V.DENTAL COLLEGE
JP Nagar, Bangalore
Encl: a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE
CA 37, 24th Main
J.P. Nagar, 1st Ph
BANGALORE 560 078

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 3300
Date: 30.8.18

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE-78.

DAPMRVDC/805/2018-19 DATE: 30.08.2018

NOTE

The following employees of this institution have applied for Festival Advance to perform **Gowri & Ganesha Festival 2018-19 :-**

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION	DEPARTMENT	ADVANCE REQUESTED Rs.
1	Sri. G.S.Ananthmurthy, Jr. Asst.	Office	4000
2	Sri. V.Gopinath, Jr. Asst.	Office	4000
3	Smt. B.S.Rukmini, Jr. Asst.	Office	4000
4	Sri. Shekara .S., Electrical Asst.	Office	4000
5	Sri.K.Manjunath Rao, Driver	Office	4000
6	Sri. P.R.Munegowda, Radiographer	OMDR	4000
7	Sri. Jayanna.K.R., Dental Mechanic	Orthodontics	4000
8	Mr.H.S.Prabhu Kumar, Dental Mechanic	Conservative	4000
9	Sri.Ninganagoud A.Hiregoudra, Jr. Librarian	Library	4000
10	Mr.Harikrishna Gupta.K	Office	4000
11	Mr.Veeregowda.N., Dental Mechanic	Conservative	4000
12	Ms.Yogeshwari.M.N., Radiographer	OMDR	4000
13	Mr.Vinay Prasad.V	Prosthothodontics	4000
14	Mr.Kishor.S.G	Electrictian	4000
15	Sri. B.Somashekar, Peon	OMDR	4000
16	Sri. S.Chandran, Peon	Garden	4000
17	Sri. Shanthrama Rou, Class IV	Office	4000
18	Sri. G.Gopal, Attender	Prosthothodontics	4000
19	Sri. Peddaiah, Watchman	Office	4000
20	Sri. K S Sundaram	Office	4000
21	Smt. Jayanthi, Gp-D-Attender	Med. Dept.	4000
22	Smt. Tarabai K., Gp-D-Attender	OMDR	4000
23	Smt.Anuradha, Gp-D-Attender	Orthodontics	4000
24	Sri. Srinivasa J., Gp-D- Attender	Pedodontics	4000
25	Smt. Lakshmi, Gp-D-Attender	Oral Surgery	4000
26	Smt.Selvi, Gp-D-Attender	Conservative	4000
27	Sri.Shankar, Gp-D-Attender	Oral Surgery	4000
28	Sri. Kali.,Gp-D-Attender	Prosthodontics	4000
29	Sri.Nagaraju.M.N., Gp-D-Attender	Conservative	4000
30	Smt. Shanthi, Gp-D –Attender	Pedodontics	4000
31	Sri.K.R.Chandraiah, Gp-D –Attender	Public Health	4000
32	Smt. Chikkasheela,Group-D- Attender	Orthodontics	4000

PRINCIPAL
D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE
CA 37, 24th Main, 1st Phase
J.P. Nagar, BANGALORE 560 078

D/dapmrvdc/fest. adv.

30/8

33	Sri. D.S.Rajappa, Gp-D-Gardner	Garden	4000
34	Smt. Rathna.J.Rao., Gp-D-Atteder	Periodontics	4000
35	Sri. Parvathi.B.C., Gp-D-Attender	Med. Dept.	4000
36	Smt. Anasuyamma, Gp-D-Attender	Oral Pathology	4000
37	Smt.Gowri.C., Gp-D-Attender	Library	4000
38	Sri.Harish.G., Driver	Office	4000
39	Smt.Shashikala, Gp-D-Attender	Conservative	4000
40	Smt.Jaya, Lab Asst.	Oral Pathology	4000
41	Sri. Rajappa, Gp-D-Attender	Office	4000
42	Mr.Venkatesh.D., Gp-D-Attender	Periodontics	4000
43	Mrs.Vishalakshi, Gp-D-Attender	Med. Dept.	4000

There are no outstanding balances towards Festival Advance shown against the names shown above. The Festival Advance recoverable in ten installments as requested by them may be sanctioned.

PRINCIPAL

Hon. Secretary
R S S T.

PRINCIPAL
D.A. PANDU MEMORIAL
R,V. DENTAL COLLEGE
CA 37, 24 th Main
J P Nagar 1st Phase
Bangalore

D/dapmrvdc/fest. adv.

D.A.PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P.NAGAR, BANGALORE-78.

No: 2643
Date: 19.8.19

DAPMRVDC/ 606/2019-20

DATE: 17.08.2019

NOTE

The following employees of this institution have applied for Festival Advance to perform **Gowri & Ganesha Festival 2019-20** :-

SL. NO.	NAME OF THE EMPLOYEE WITH DESIGNATION		DEPARTMENT	ADVANCE REQUESTED Rs.
1	Sri.G.S.Hemanth Kumar	5128	Office	5000
2	Sri. G.S.Ananthimurthy, Jr. Asst.	5017	Office	5000
3	Sri. V.Gopinath, Jr. Asst.	5019	Office	5000
4	Smt. B.S.Rukmini, Jr. Asst.	5020	Office	5000
5	Sri. Shekara .S., Electrical Asst.	5024	Office	5000
6	Sri.K.Manjunath Rao, Driver	5022	Office	5000
7	Sri. P.R.Munegowda, Radiographer	5042	OMDR	5000
8	Smt.Nethravathi, Lab Technician	5043	Diagnostic Lab	5000
9	Sri. Jayanna.K.R., Dental Mechanic	5044	Orthodontics	5000
10	Mr.H.S.Prabhu Kumar, Dental Mechanic	5045	Conservative	5000
11	Sri.Ninganagoud A.Hiregoudra Jr. Librarian	5034	Library	5000
12	Mrs.Lathakumari.Y.L., Ministerial Staff	5036	Office	5000
13	Mr.Harikrishna Gupta.K	5038	Office	5000
14	Mr.Veeregowda.N., Dental Mechanic	5046	Conservative	5000
15	Mr.Vinay Prasad.V	5047	Prosthothodontics	5000
16	Mr.Kishor.S.G	5048	Electrictian	5000
17	Sri. B.Somashekar, Peon	5025	OMDR	5000
18	Sri. S.Chandran, Peon	5026	Garden	5000
19	Sri. Shanthrama Rou, Class IV	5030	Office	5000
20	Sri. G.Gopal, Attender	5028	Prosthothodontics	5000
21	Sri. K S Sundaram, Attender	5031	Office	5000
22	Sri. Peddaiah, Watchman	5032	Office	5000
23	Smt. Jayanthi, Gp-D-Attender	5059	Med. Dept.	5000
24	Smt. Tarabai K., Gp-D-Attender	5058	OMDR	5000
25	Smt.Anuradha, Gp-D-Attender	5054	Orthodontics	5000
26	Sri. Srinivasa J., Gp-D- Attender	5057	Pedodontics	5000
27	Smt. Lakshmi, Gp-D-Attender	5055	Oral Surgery	5000
28	Smt.Selvi, Gp-D-Attender	5052	Conservative	5000
29	Sri.Shankar, Gp-D-Attender	5056	Oral Surgery	5000
30	Sri. Kali.,Gp-D-Attender	5053	Prosthodontics	5000
31	Sri.Nagaraju.M.N., Gp-D-Attender	5051	Conservative	5000
32	Smt. Shanthi, Gp-D –Attender	5050	Pedodontics	5000

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

D/dapmrvdc/fest adv

5047

33	Smt. Chikkasheela,Group-D- Attender	5061	Orthodontics	5000
34	Smt. Rathna.J.Rao., Gp-D-Atteder	5063	Periodontics	5000
35	Sri. D.S.Rajappa, Gp-D-Gardner	5062	Garden	5000
36	Sri. Parvathi.B.C., Gp-D-Attender	5064	Med. Dept.	5000
37	Smt. Anasuyamma, Gp-D-Attender	5065	Oral Pathology	5000
38	Smt.Gowri.C., Gp-D-Attender	5067	Library	5000
39	Sri.Harish.G., Driver	5049	Office	5000
41	Smt.Shashikala, Gp-D-Attender	5069	Conservative	5000
42	Sri. Rajappa, Gp-D-Attender	5070	Office	5000
43	Mr.Venkatesh.D., Gp-D-Attender	5071	Periodontics	5000
42	Mrs.Vishalakshi, Gp-D-Attender	5073	Med. Dept.	5000
43	Mrs.Usha, Gp-D-Attender	5072	Office	5000

There are no outstanding balances towards Festival Advance shown against the names shown above. The Festival Advance recoverable in ten installments as requested by them may be sanctioned.

Sanctioned
19/8

1903/19-20
20/8/19

PRINCIPAL

Hon. Secretary
R S S T.

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 2898
Date: 19.8.19

D.A. Pandu Memorial R.V. Dental College

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

D/dapmrvdc/fest. adv.

DAPM R.V.DENTAL COLLEGE
J.P.NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2019-2020 Date:19.11.2019.

To

Dr.Saritha Yanduri,
Reader,
Dept.of Oral Pathology &
Microbiology,
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.016903 dtd.,11.11.2019 for a sum of Rs.15,000/- (rupees Fifteen thousand only) towards Financial assistance (Registration fees) inrespect of XXVIII National conference of the Indian Association of Oral and Maxillofacial Pathologists held on 1 to 3rd November 2019 at Trivandrum.

for Principal

Encl:a/a

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE & HOSPITAL

J.P. NAGAR, BANGALORE

DAPMRVDC/ 1640-3 /2019-20

RASHTREEYA SIKSHANA SAMITHI TRUST No: 219 Date: 12.4.19

11.04.2019

NOTE

Resubmitted :

In continuation of this office note dtd.18.02.2019, 21.02.2019 & 02.03.2019, I wish to inform that I have visited Showa University School of Dentistry, Tokyo & M/s. J.Morita Manufacturing Company, Japan between 27th March to 3rd April 2019.

Subsequent to the above, I am herewith submitting the Air tickets, bills towards Miscellaneous expenses & boarding pass for your kind perusal. I request your kind self to kindly reimburse the following amount as detailed below:

Air Fare from Bangalore-Japan –Back.	- Rs.39,402.00
Miscellaneous	– Rs.22,013.00
Total Rs.	61,415.00

Paid and Cancelled Cheque No: 955430 Date: 30-4-2019

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

The expenditure of Rs 61,415/- on visit of Showa University & J. Morita Mfg. Co is sanctioned for reimbursement

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011
13/6/19

Amitha/RSST/Conference reimbursement

RASHTREEYA SIKSHANA SAMITHI TRUST No: 238 Date: 13.4.19

D.A. Pandu Memorial R.V. Dental College 15/4/19

184/19-20
15/4/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase
Bangalore - 560 078

15000000025
19000000020

D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL
J.P.NAGAR, BANGALORE

DAPM RVDC/ 1640-2 /2018-19 02.03.2019

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6505
Date: 2.3.19

NOTE

Resubmitted:

Thank you for permitting me to visit Showa University School of Dentistry, Tokyo.

I have received a mail from Dr.Okano with a final date for visiting Showa University, Tokyo. Dr.Okano is planning for a few visits of Universities in Tokyo.

I am also planning to visit M/s. Morita Co., Japan who are the manufacturers of CBCT machine. This is visit is intended to get some handson training on the CBCT machine.

In this connection, I request your kindself to permit the following to visit Showa University, Japan :

01. OOD for 08 days from 27.03.2019 to 03.04.2019 both days inclusive.
02. To & fro – Air Fare from Bangalore-Japan –Back.
03. Miscellaneous – Rs.20,000.00 (approximately).

Sanction may kindly be accorded.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

The proposal for visit of Showa University School of Dentistry ~~[illegible]~~ an expenditure of Airfare & miscellaneous expenditure sanctioned.

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

F:\amitha 10.05.2017\GENERAL\RSST\RSST-Note.docx

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6615
Date: 5.3.19

5229/18-19
7.3.19

D.A. Pandu Memorial R.V. Dental College
2/3/19

D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL
J.P.NAGAR, BANGALORE

DAPM RVDC/ 1640-1 /2018-19 21.02.2019

NOTE

Resubmitted:

1. With respect to Sl.No. 2, I write to inform that, as mentioned in the mail received from Prof. Okano dtd.06.12.2018 (copy enclosed) it was recommended by him to visit Showa University, Tokyo to discuss with the Dean regarding exchange programme and accommodation arrangements for faculty & students.

   In this connection, I request your kind self to permit me to visit Showa University School of Dentistry, Tokyo after 20th March 2019 for 4 – 5 days.

2. And also since we have placed order for CBCT machine with M/s. J.Morita & Co., Japan, the Morita Co. will provide training for faculty of department of Oral medicine & Radiology of our college at Tokyo. They will be confirming regarding sponsoring the travel for the same shortly.

   I request your kindself to permit to attend the same during visit to Showa University, Tokyo.

PRINCIPAL.

Hon. Secretary
RSST

Permitted

RAJARAJESHWARI VIDYA SIKSHANA SAMITHI (TRUST)
No. 6416
Date: 22.2.19

5020/18-19
22.02.19

D.A. Pandu Memorial R.V. Dental College
22/2/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

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D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL
J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6229
Date: 18.2.19

DAPM RVDC/1640/2018-19 18.02.2019

NOTE

I am happy to inform you that our long standing relations with Showa University School of Dentistry, Tokyo Japan is on the verge of being converted to a formal agreement. Professor Emeritus Tomohiro Okano, Showa Univesity School of Dentistry who has visited our insititution multiple times and facilitated faculty exchange program too in the past, has negotiated a MOU with the Dean of Dental School Prof. Takashi Miyazaki, who has recommended me to visit Tokyo to finalise the modalities and sign the MOU in the month of March 2019. Prof. Miyazaki is retiring by the end of March 2019. I am hereby enclosing the draft copy of MOU for collaboration between our institution and Showa University School of Dentistry, Tokyo for your kind perusal & orders.

PRINCIPAL

Hon Secretary
RSST
Bangalore

1) MOU: is OK
2) Is there a need to sign this MOU - clarify

For perusal & information

19/2/19 18-19 22/02/19 19/2

D.A. Pandu Memorial R.V. Dental College
20/2/19

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D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6713
Date: 11.1.18

DAPMRVDC/1597/2017-18 11.01.2018

NOTE

I am enclosing herewith copy of the representation received from Dr.R.M.Dharma, Professor & HOD, department of Orthodontics, seeking financial assistance for presenting Scientific paper in the 118th American Association of Orthodontists 2018 Annual Session to be held at Washington DC, USA from 4th – 8th May 2018 for your kind perusal.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr. R.M.Dharma under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2017-18.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 6395
Date: 11.1.18

4859/17-18
13/01/18

13/1/18

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P.Nagar I Phase, Bangalore-560 078.

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST No: 786 Date: 8.5.18

DAPMRVDC/ 175 /2018-19

07.05.2018

NOTE

I am enclosing herewith copy of the representation received from Dr.M.G.Madhura, Reader, Department of Oral Pathology & Microbiology, seeking financial assistance for presenting Scientific paper at 2018 Joint IAOP – AAOMP meeting to be held at Vancouver, Canada from 23rd to 28th June 2018, for your kind perusal.

Dr.Madhura had claimed financial assistance for the conference held in August 2016. Although she has not completed two years to claim financial assistance, since no other faculty of department is presenting scientific paper this year, Dr.Madhura is recommended. Copy of the letter from the HOD is enclosed.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr. Madhura under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2018-19.

For kind orders,

PRINCIPAL.

Sanctioned 8/5

The Hon. Secretary
RSST
Bangalore.

RASHTREEYA SIKSHANA SAMITHI TRUST No: 776 Date: 8.5.18

D.A. Pandu Memorial R.V. Dental College

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P.Nagar I Phase, Bangalore-560 078.

DAPM R.V.DENTAL COLLEGE
J.P.NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2018-2019 Date:12.09.2018.

To

Dr.Madhura M G,
Reader,
Dept.of Oral Pathology,
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments
- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.957976 dtd.,09.08.2018 for a sum of Rs.50,000/- (rupees Fifty thousand only) towards Financial assistance (Including Registration, Airfare and other other allowances) inrespect of Paper presentation at 2018 IAOP (International Association of Oral and Maxillofacial Pathologiests) in Canada from 23.6.2018 to 28.06.2018.

Principal

Encl:a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

DAPM R.V. DENTAL COLLEGE
J.P. NAGAR 1ST PHASE BANGALORE -560 078

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DAPMRVDC/ /2018-2019 Date:29.09.2018.

To

Dr.Apoorva S M,
Reader,
Dept.of Periodontics,
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments
- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.957987 dtd.,18.09.2018 for a sum of Rs.50,000/- (rupees Fifty thousand only) towards Financial assistance (Including Registration, Airfare and other other allowances) inrespect of Paper presentation at 2018 IOS MYC 2018 International conference, Brussels, Belgium held between 25th July to 31st July 2018 in Brussels, Belgium.

Principal

Encl:a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

Scanned by CamScanner

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

DAPMRVDC/ 618 /2018-19 25.07.2018

NOTE

I am enclosing herewith copy of the representation received from Dr.P.Roshan Kumar, Reader, Department of Prosthodontics informing that he has been selected for the prestigious International Scientific Exchange Programme of Indian Prosthodontic Society and Japan Prosthodontic Society.

In this connection, he has requested for financial assistance for the same.

Since this exchange programme is involved in research & Clinical Skills enhancement in Oral Implantology, his training will be beneficial for teaching purpose and to treat patients. His training will also be useful as an accomplishment for the subsequent NAAC Inspection.

Sanction may kindly be accorded to pay Financial assistance of Rs.50,000/- to Dr.P.Roshan Kumar for his International Training at Japan.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2018-19.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned

18914/18-19
27/7/18

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

632

DAPM R.V. DENTAL COLLEGE
J.P. NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2018-2019 Date:29.12.2018.

To

Dr.P Roshan Kumar,
Reader,
Dept.of Prosthodontics
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.979719 dtd.,13.12.2018 for a sum of Rs.50,000/- (rupees Fifty thousand only) towards Financial assistance (Including Registration, Airfare and other other allowances) for attending International exchange programme (Indian Prosthodontic society and Japan Prosthodontic society) between 24th September to 19th October 2018 at Nilgata.

Principal

Encl:a/a

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

DAPMRVDC/ 846-1 /2018-19 17.12.2018

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5023 Date: 17.12.18

NOTE

Resubmitted :

In continuation of this office note dtd.05.09.2018, I wish to inform that I have attended the 30th National Conference of Indian Academy of Oral Medicine & Radiology scheduled from 23rd to 25th November 2018 at Udaipur.

Subsequent to the above, I am herewith submitting the following bills, boarding pass & certificates for your kind perusal. I request your kind self to kindly reimburse the following amount as detailed below:

1.	Registration Fee	- Rs. 8,000.00
2.	Air fare & baggage charges & flight cancellation charges	- Rs. 15,341.00
	Total Rs.	23,341.00

On account of UK trip, I had to cancel the flight already booked re-schedule the flight and I had to attend the conference directly from UK-Delhi-Udaipur and back to Bangalore from Udaipur.

For kind orders,

PRINCIPAL

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

The Hon. Secretary
RSST
Bangalore.

TA Expenditure of Rs 23,341/-
Sanctioned.

To Dr. Bangalore

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

Amitha/RSST/Conference reimbursement

4095/18-19
20.12.18

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5200 Date: 19.12.18

D.A. Pandu Memorial R.V. Dental College 20/12/18

3/1/19

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 2984
Date: 10.8.18

DAPMRVDC/686 /2018-19

09.08.2018

NOTE

I am enclosing herewith copy of the request letter received from Dr.Revan Kumar Joshi, Lecturer, department of Oral Medicine & Radiology, seeking financial assistance for presenting Scientific paper in the International Conference at Tokyo, Japan to be held from October 13-15, 2018. He has also been invited by Showa University, Tokyo for faculty exchange programme from 12th October to 4th November 2018 & is seeking permission for the same.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr. Revan Kumar Joshi under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less and also permission to attend faculty exchange program at Showa University, Japan from 12th October to 4th November 2018.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2018-19.

For kind orders,

PRINCIPAL.

Sanctioned
Rpt & visit compulsory
10/8

The Hon. Secretary
RSST
Bangalore.

2123/18-19
13/8/18

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 3058
Date: 10.8.18

16/8/18

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

DAPM R.V.DENTAL COLLEGE
J.P.NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2018-2019 Date:29.12.2018.

To

Dr.Revan kumar Joshi,
Lecturer,
Dept.of Oral & Mexilliofacial
Radiology,
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.979721 dtd.,13.12.2018 for a sum of Rs.50,000/- (rupees Fifty thousand only) towards Financial assistance (Including Registration, Airfare and other other allowances) inrespect of Paper presentation at 23rd Clinical Imaging Meeting, Annual Congress of Japaneese Society for Oral and Maxilofacial Radiology held at Tokyo from 12th Oct., 2018 to 14th Oct., 2018.

Principal

Encl:a/a

Recieved.

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

DAPM R.V.DENTAL COLLEGE
J.P.NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2018-2019 Date:04.01.2019.

To

Dr.M R Dinesh,
Professor,
Dept.of Orthodontics,
DAPM R.V.Dental college,
Bangalore-560078.

Subject: Payments
- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.337816 dtd.,29.12.2018 for a sum of Rs.28,097/- (rupees Twenty eight thousand ninety seven only) towards Financial assistance (Including Registration, Airfare etc.,) inrespect of expert Lecture and presentation of paper at the 53rd Indian Orthodontics conference (IOC), Kochi held from 7th – 9th December 2018.

Principal

Encl:a/a

Received the cheque
8/1/19

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 413
Date: 20.04.2017

DAPMRVDC/ 74 /2017-18

NOTE

I am enclosing herewith copy of the representation received from Dr.A.G.Harikiran, Professor & HOD department of Public Health Dentistry, seeking financial assistance for presenting Scientific paper in the 21st World Congress of Epidemiology, in Saitama, Japan, to be held from 19th - 22nd August 2017 for your kind perusal.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr.A.G.Harikiran under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances).

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2017-18.

For kind orders,

Approved subject to him attending the Congress
20/4

PRINCIPAL.

298/17-18.
22/04/17

The Hon. Secretary
RSST
Bangalore.

D.A. Pandu Memorial R.V. Dental College
22/4/17

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 378
Date: 20.4.17

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

Amitha/RSST/Conference reimbursement

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

No. 1109
Date 20.05.2017

DAPMRVDC/ 214 /2017-18

NOTE

I am enclosing herewith copy of the representation received from Dr.Deepak S, Reader, department of Oral & Maxillofacial Surgery, seeking financial assistance for presenting Scientific paper in the FDI World Dental Congress 2017, in Madrid, Spain, to be held from 29th August to 1st September 2017 for your kind perusal.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr.Deepak S under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances).

Financial assistance was provided to Dr.Deepak S for the same Conference held in September 2015.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2017-18.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned
20/5

No. 1044
Date 20.5.17

837/17-18
25.5.17
25/5/17

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

DAPM R.V.DENTAL COLLEGE J.P.NAGAR
IST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2017-2018 Date:01.12.2017.

To

Dr.Manjunath Hegde,
Reader,
Dept. of Orthodontia,
DAPM R.V.Dental college
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.957554 dtd.,30.11.2017 for a sum of Rs15,000/- (rupees Fifteen thousand only) towards Financial assistance (Registation, Accomodation etc.,) for attending conference held from 17-19th November 2017 held in Jaipur.

Principal

Encl:a/a

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

Dr. Manjunath Hegde

RASHTREEYA SIKSHANA SAMITHI TRUST
D.A.Pandu Memorial R V Dental College
Accredited by NAAC "A" Grade
No.CA-37, 24th Main, J.P.Nagar 1st Phase, Bangalore – 560 078
Ph: +91 (80) 2654 7053/2244 5754, Fax: +91 (80) 2665 8411
E-mail: principalrvdc@gmail.com / principalrvdc@yahoo.com Website: www.rvdentalcollege.org

RASHTREEYA SIKSHANA SAMITHI TRUST No. 3917 Date 12.9.17

No.DAPMRVDC/ 947 /2017-18 12.09.2017

Note

This is to bring to your kind notice that, Scientific Research presentation titled "Functional Jaw Orthopedics for Class II Correction: Grammer or Glamour" has been tentatively been selected for Scientific Oral presentation at 52nd Indian Orthodontic conference, 17-19th November 2017, Jaipur.

Approximate cost towards this conference will be Rs.62000/- only (request letter is enclosed for your reference)

Requesting for kind sanction of Rs.15000/-. (As per the eligibility) to Dr. Manjunath Hedge, Reader Dept of Orthdontics, to attend this conference.

Principal

The Hon. Secretary
RSST
Bangalore

Sanctioned
12/9.

RASHTREEYA SIKSHANA SAMITHI TRUST No. 3790 Date 12.9.17

2799/17-18
13/9/17

13/9/17

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

DAPM R.V.DENTAL COLLEGE
J.P.NAGAR 1ST PHASE BANGALORE -560 078

==========

DAPMRVDC/ /2016-2017 Date:18.04.2016.

To

Dr.R M Dharma,
Professor & HOD,
Dept. of Orthodontia,
DAPM R.V.Dental college
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.956634 dtd.,13.04.2016 for a sum of Rs.39,708/- (rupees Thirty nine thousand seven hundred and eight only) towards reimbursement of the TA/DA (Inclusive of Airfare, Accommodation and Taxi charges) of in connection with Inspectors Triaing Programme conducted by DCI held at Bhopal between 4 & 5th April 2016.

Principal

Encl:a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Personal file

D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE & HOSPITAL

J.P. NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 5905
Date: 25.01.2016

DAPMRVDC/1763/2015-16

NOTE

I am enclosing herewith copy of the representation received from Dr.K.M.Pramod, Lecturer, department of Orthodontics, seeking financial assistance for presenting Scientific paper in the Oral Session at American Association of Orthodontists (AAO) 2016 Annual Session in Orlando, Florida, USA, XIX Indian Association from 29.04.2016 to 03.05.2016 for your kind perusal.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr. Pramod under Category I that is maximum of Rs.50000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2015-16.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned subject to him registering & going to USA.
25/01.

4078/15-16
28/1/16

D.A. Pandu Memorial R.V. Dental College
28/1/16

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 4867
Date: 27.1.16

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

DAPM R.V.DENTAL COLLEGE J.P.NAGAR
IST PHASE BANGALORE -560 078

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DAPMRVDC/ /2016-2017 Date:17.09.2016.

To

Dr.Madhura M G
Reader,
Dept. of Oal & Maxillofacial Pathology,
DAPM R.V.Dental college
Bangalore-560078.

Subject: Payments
- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.956818 dtd.,08.09.2016 for a sum of Rs.30,000/- (rupees Thirty thousand only) towards Financial Assistance for a Scientific paper presentation made at an international conference, Dubai held during 22nd Auguat to 24th August 2016. (Including Registration, Airfare and other allowances).

Principal

Encl:a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

DAPM R.V. DENTAL COLLEGE J.P. NAGAR
I ST PHASE BANGALORE -560 078

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DAPMRVDC/ /2016-2017 Date:17.10.2016.

To

Dr.Suma S
Reader,
Dept. of Oral Pathology,
DAPM R.V.Dental college
Bangalore-560078.

Subject: Payments

- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.956892 dtd.,01.10.2016 for a sum of Rs.15,000/- (rupees Fifteen thousand only) towards Financial Assistance for (Paper presentation in conference) 18th International congress on Oral Pathology and Medicine and XXV Conference of the Indian Association of Oral and Maxillofacial Pathologists held from 8th to 11th September 2016 at Chennai 2016. (Including Registration, Airfare and other allowances).

Principal

Encl:a/a

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

DAPM R.V. DENTAL COLLEGE J.P. NAGAR
1ST PHASE BANGALORE -560 078

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DAPMRVDC/ /2016-2017 Date:09.12.2016.

To

Dr.Prathibha Rani S
Reader,
Dept. of Pedodontia,
DAPM R.V.Dental college
Bangalore-560078.

Subject: Payments
- 0 -

With reference to the above, I am enclosing herewith cheque/DD No.956988 dtd.,01.12.2016 for a sum of Rs.15,000/- (rupees Fifteen thousand only) towards Financial Assistance for (Presented Scientific paper) in the 38th National conference of Indan Society of Pedodontics and preventive Dentistry held from 20th – 22nd October 2016 at Kochi. (Including Registration, Airfare and other allowances).

Principal

Encl:a/a

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

Table 1

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-560 078.

Scanned with CamScanner

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 4862
Date: 15.11.16

DAPMRVDC/ /1359 /2016-17 14.11.2016

NOTE

I am enclosing herewith copy of the representation received from Dr.Prathibha Rani S, Reader, department of Pedodontics, seeking financial assistance for having presented Scientific paper in the 38th National Conference of Indian Society of Pedodontics and preventive Dentistry, held from 20th – 22nd October 2016 at Kochi for your kind perusal.

Although the Registration for the above conference was done in the month of April and acceptance was received in May 2016. But due to domestic reason she could not submit the requisition for financial assistance.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr.Prathibha Rani S under Category III that is maximum of Rs.15000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2016-17.

For kind orders,

PRINCIPAL.

3586/16-17
18.11.16

The Hon. Secretary
RSST
Bangalore.

Sanctioned
16/11/16

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 4502
Date: 17.11.16

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore-078.

Amitha/RSST/Conference reimbursement

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 4856
Date: 15.11.16

DAPMRVDC/ 1352 /2016-17 14.11.2016

NOTE

I am enclosing herewith copy of the representation received from Dr.Jyotsna S, Reader, Department of Public Health Dentistry, seeking financial assistance for presenting Scientific paper in the 4th SEARAME International conference, Myanmar, to be held from 16th November 2016 to 18th November 2016, for your kind perusal.

In this connection, Sanction may kindly be accorded to pay the Financial assistance to Dr. Jyotsna S under Category II that is maximum of Rs.30000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2016-17.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

3585/16-17
18.11.16

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 4504
Date: 17.11.16

Sanctioned
Principal 15/11

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P.Nagar I Phase, Bangalore - 078.

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

DAPMRVDC/ 834/2015-16

19.08.2015

RASHTREEYA SIKSHANA SAMITHI TRUST No: 27752 Date: 20.8.15

NOTE

Dr.Dharma R.M. Professor, department of Orthodontics has submitted representation seeking financial assistance for presenting Scientific Paper in the 8th IOC & WFO to be held at London, UK from 27th to 30th September 2015. (copy enclosed)

In connection with the above, the Dr.Dharma R.M. has requested for reimbursement of the following :

- Registration Fee - Rs.58,000.00
- Travel expenses - Rs.55,953.00
- Visa charges - Rs. 8,000.00
- Accommodation – 110 pounds per day i.e. Rs.11000/- per day

Sanction may kindly be accorded to Dr.Dharma R.M. under Sl.No.13 of the guidelines that is maximum of Rs.50000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2015-16.

For kind orders,

20/8/15

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

1897/15-16
24/8/15

Sanctioned
Proposal 20/8

Hon. Secretary
RSST

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

RASHTREEYA SIKSHANA SAMITHI TRUST No: 24459 Date: 21.8.15

Principal

D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE & HOSPITAL

J.P. NAGAR, BANGALORE

DAPMRVDC/ 444 /2015-16

No: 1614
25.06.2015

NOTE

Dr.S.Deepak, Reader, department of Oral & Maxillofacial Surgery has submitted representation seeking financial assistance for presenting Scientific Paper in the FDI World Congress to be held on 22nd, 23rd and 25th September 2015. (copy enclosed)

In connection with the above, the Dr.S.Deepak has requested for reimbursement of the following :

- Registration Fee - Rs.10,000.00
- Travel expenses - Rs.30,000.00
- Accommodation for 3 days - Rs.12.000.00

Sanction may kindly be accorded to Dr.S.Deepak under Sl.No.14 of the guidelines that is maximum of Rs.15000/- (including Registration, Airfare and other allowances) or the amount claimed by the faculty whichever is less.

The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2015-16.

For kind orders,

PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned 15,000/- as
Approval 29/6

1199/15-16
29/6/15

No: 1502
Date: 26.6.15

Principal
D.A.P. R.V. Dental College
J.P. Nagar, Bangalore-560 078.

Amitha/RSST/Conference reimbursement

D.A. PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

J.P.NAGAR, BANGALORE

DAPMRVDC/ 1416 -1 /2015-16 15.12.2015

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5059 Date: 16.12.15

NOTE

Resubmitted:

Dr.Akshai Shetty K.R., Professor, attended the 50th Indian Orthodontic Conference held at Hyderabad, he was not paid honorarium by the Organizers. Copy of the letter from the Organisers & Certificate for having attended the conference are enclosed. This is for your kind information & further orders.

PRINCIPAL.

Hon. Secretary
RSST
Bangalore.

Approved for noted & subject to production of Sepa fees upt & air tkt copy

RASHTREEYA SIKSHANA SAMITHI TRUST No: 4194 Date: 17.12.15

3566/15-16 17/12/15

Amitha/RSST/Conference reimbursement

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase, Bangalore -560 078.

Staff Incentive support

01/4/2019 to 31/12/2019

G/L Account 720010 Conference Expenses
Company Code 1060

	St	Assignment	DocumentNo	BusA	Type	Doc..Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
_	v	20190410	1900000002		KR	10.04.2019	40	29,503.00	INR			Kandala JEWELLARS- Purchase of silver plate
_	v	20190423	1900000022		KR	23.04.2019	40	2,280.00	INR			Semma PATIL- Conference expence
_	v	20190430	1900000020		KR	30.04.2019	40	39,402.00	INR			Dr. Asha R Iyengar Japan Air fare
_	v	20190430	1900000020		KR	30.04.2019	40	22,013.00	INR			Dr. Asha R Iyengar Japan Air fare
_	v	20190430	1900000020		KR	30.04.2019	40	15,185.00	INR			Dr. Asha R Iyengar Japan Air fare
_	v	20190607	1900000059		KR	07.06.2019	40	2,000.00	INR			IRB MEETING - Mr.Raghuprasad B S
_	v	20190607	1900000060		KR	07.06.2019	40	2,000.00	INR			IRB MEETING - S P Srimathi
_	v	20190619	1900000062		KR	19.06.2019	40	1,272.00	INR			World No tobacco day expences -Dr.Harikiran
_	v	20190619	1900000062		KR	19.06.2019	40	228.00	INR	P3		World No tobacco day expences -Dr.Harikiran
_	v	20190718	1900000071		KR	18.07.2019	40	15,000.00	INR			Dr.Anantharaj CDE Program GUEST Speaker payment
_	v	20190731	1900000095		KR	31.07.2019	40	2,000.00	INR			Dr.Chandu Nadig II MDS- Conference attend bhuvanes
_	v	20190813	1900000100		KR	13.08.2019	40	3,760.00	INR	P1		Dr.Dinesh M R- Expence to conference hotel charges
_	v	20190813	1900000100		KR	13.08.2019	40	60.00	INR			Dr.Dinesh M R- Expence to conference hotel charges
_	v	20190819	1900000107		KR	19.08.2019	40	3,001.00	INR	P3		Naveen Enterprises- plaque NIPQ for ibds orientati
_	v	20190822	1900000109		KR	22.08.2019	40	2,599.98	INR	P3		VIP Lounge- laptop bag
_	v	20190822	1900000109		KR	22.08.2019	40	0.02	INR			misc
_	v	20190828	1900000118		KR	28.08.2019	40	2,500.00	INR			Misc
_	v	20190829	1900000116		KR	29.08.2019	40	500.00	INR			Expenditure for falicitation of Vice president DCI
_	v	20190829	1900000116		KR	29.08.2019	40	800.00	INR			Expenditure for falicitation of Vice president DCI
_	v	20190829	1900000116		KR	29.08.2019	40	699.00	INR	P2		Expenditure for falicitation of Vice president DCI
_	v	20190829	1900000116		KR	29.08.2019	40	4,071.00	INR	P3		Expenditure for falicitation of Vice president DCI
_	v	20190904	1900000125		KR	04.09.2019	40	2,550.00	INR	P3		Avanishk Jewels - Purchase of Gift for Guest
_	v	20190905	1900000126		KR	05.09.2019	40	4,888.00	INR			CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	3,763.20	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	102.02	INR	P3		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	1,400.00	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	1,500.01	INR	P3		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	3,999.99	INR	P3		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	2,199.74	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	50.40	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	150.00	INR			CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	427.84	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	166.00	INR			CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	2,711.52	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	756.00	INR	P1		CDE Program - 10th July Advance Clear
_	v	20190905	1900000126		KR	05.09.2019	40	105.28	INR	P2		CDE Program - 10th July Advance Clear
_	v	20190914	1900000124		KR	14.09.2019	40	1,217.00	INR			Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	1,043.84	INR	P2		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	60.00	INR			Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	26.00	INR	P3		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	33.60	INR	P2		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	1,043.84	INR	P2		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	270.90	INR	P1		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	70.00	INR			Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	1,200.02	INR	P3		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	599.99	INR	P2		Advance Clear - Pedo CDE Program
_	v	20190914	1900000124		KR	14.09.2019	40	0.81	INR			Misc
_	v	20191005	1900000164		KR	05.10.2019	40	1,250.00	INR			Fruits
_	v	20191005	1900000164		KR	05.10.2019	40	1,500.00	INR			Misc

Principal
D.A.P.M.R.V. Dental
J.P.Nagar I Phase

G/L Account 720010 Conference Expenses
Company Code 1060

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
v	20191005	1900000164		KR	05.10.2019	40	1,250.00	INR			Fruits
v	20191005	1900000164		KR	05.10.2019	40	1,500.00	INR			Misc
v	20191005	1900000164		KR	05.10.2019	40	294.00	INR			Oil, Ghee, Lemon
v	20191005	1900000164		KR	05.10.2019	40	4,956.00	INR	P1		Sweets
v	20191005	1900000165		KR	05.10.2019	40	5,150.00	INR			Flowers
v	20191005	1900000165		KR	05.10.2019	40	1,850.00	INR			Cocunut & Others
v	20191005	1900000166		KR	05.10.2019	40	2,000.00	INR			Pooja Items for Bus Pooje
v	20191014	1900000156		KR	14.10.2019	40	2,337.44	INR	P2		Seminor & Conference
v	20191014	1900000156		KR	14.10.2019	40	62.61	INR			Service Charges
v	20191014	1900000156		KR	14.10.2019	40	945.00	INR	P1		Food Expenses
v	20191014	1900000156		KR	14.10.2019	40	45.00	INR			Service Charges
v	20191014	1900000156		KR	14.10.2019	40	76.70	INR	P3		Coffee
v	20191014	1900000156		KR	14.10.2019	40	4,674.88	INR	P2		Seminor & Confernce
v	20191014	1900000156		KR	14.10.2019	40	125.37	INR			Service Charges
v	20191023	1900000152		KR	23.10.2019	40	5,000.00	INR			IRB Meeting - Dr. Nagesh. K S
v	20191023	1900000153		KR	23.10.2019	40	5,000.00	INR			IRB Meeting - Dr. Maiya. M
v	20191023	1900000154		KR	23.10.2019	40	5,000.00	INR			IRB Meeting - Prof. S P Srimathi
v	990892	1900000155		KR	23.10.2019	40	5,000.00	INR			IRB Meeting - Dr. Anjina Reddy
v	20191111	1900000175		KR	11.11.2019	40	15,000.00	INR			Dr.Sarita Yanduri seminor & conference registratio
v	20191114	100002082		SA	14.11.2019	40	3,000.00	INR			Workshop NMKRV REG VANAMALA & ROSHAN
v	20191114	1900000184		KR	14.11.2019	40	4,000.00	INR			K Rghuthama Rao
v	20191114	1900000186		KR	14.11.2019	40	3,680.00	INR			Camp expences
v	20191130	100003343		SA	30.11.2019	50	3,680.00-	INR			GL Correction
v	20191130	1900000183		KR	30.11.2019	40	840.00	INR			certificate
v	20191130	1900000183		KR	30.11.2019	40	161.00	INR	P2		stationery
v	20191130	1900000183		KR	30.11.2019	40	420.00	INR			stationery
v	20191130	1900000183		KR	30.11.2019	40	60.00	INR			flower
v	20191130	1900000185		KR	30.11.2019	40	1,418.00	INR			PG Practical exam Advance clear
v	20191130	1900000185		KR	30.11.2019	40	1,246.00	INR	P1		pakashala
v	20191130	1900000185		KR	30.11.2019	40	360.00	INR			ashirwad
v	20191130	1900000185		KR	30.11.2019	40	646.00	INR			more
v	20191130	1900000185		KR	30.11.2019	40	2,340.00	INR	P1		nandana
v	20191130	1900000185		KR	30.11.2019	40	1,410.00	INR			asha sweets
v	20191130	1900000185		KR	30.11.2019	40	2,690.00	INR	P1		cosmo
v	20191130	1900000185		KR	30.11.2019	40	5,259.00	INR	P1		sfo
v	20191217	1900000192		KR	17.12.2019	40	33,333.00	INR			Ortho Conference Guest Speaker Dr.Narayan H Ganded
v	20191217	1900000193		KR	17.12.2019	40	22,222.00	INR			Ortho Conference Guest Speaker Dr.Narayan H Ganded
v	20191219	1900000204		KR	19.12.2019	40	4,765.00	INR			air icket Membership for Pierre Academy Kochi
v	635597	100002371		SA	23.12.2019	40	1.00	INR			TDS 194J PAYMENT BALANCE Narayan H Gandedkar
v	20200108	100002584		SA	08.01.2020	40	1,174.78	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	1,078.22	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	263.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	120.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	600.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	1,450.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	2,000.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	1,947.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	463.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	41.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	76.00	INR			CDE Program - Ortho Dept - Dr. Prasanth

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

G/L Account 720010 Conference Expenses
Company Code 1060

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
v	20200108	100002584		SA	08.01.2020	40	8,650.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	84.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	111.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	712.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	12,500.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	44,000.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200108	100002584		SA	08.01.2020	40	203.00	INR			CDE Program - Ortho Dept - Dr. Prasanth
v	20200122	1900000221		KR	22.01.2020	40	2,000.00	INR			National Conference - Oral Medicine & Radiology
v	20200122	1900000222		KR	22.01.2020	40	2,000.00	INR			National Conference - Oral Medicine & Radiology
v	20200122	1900000223		KR	22.01.2020	40	2,000.00	INR			National Conference - Oral Medicine & Radiology
v	20200131	200000097		ZJ	31.01.2020	40	23,462.00	INR			G L Transfer
v	20200131	200000114		ZJ	31.01.2020	40	3,776.00	INR			G L Transfer conference expe
v	20200219	1900000241		KR	19.02.2020	40	1,112.00	INR			CDE Program - Seema Patil
v	20200219	1900000241		KR	19.02.2020	40	1,888.00	INR	P3		CDE Program - Seema Patil
v	20200219	1900000241		KR	19.02.2020	40	1,000.00	INR	P2		CDE Program - Seema Patil
v	20200227	1900000252		KR	27.02.2020	40	9,500.00	INR			Reimbursment of travel allowance - Dr.Joby Peter
v	20200227	1900000253		KR	27.02.2020	40	4,052.00	INR			Reimbursment of travel allowance - Dr.Joby Peter
v	20200228	1900000254		KR	28.02.2020	40	7,000.00	INR			Reimbursment of travel & other Expeces - Dr.Ameet
v	20200228	1900000255		KR	28.02.2020	40	7,000.00	INR			Reimbursment of travel & other Expeces - Dr.Faisal
v	20200228	1900000256		KR	28.02.2020	40	7,000.00	INR			Reimbursment of travel & other Expeces - Dr.Siva K
v	20200312	1900000266		KR	02.03.2020	40	60.00	INR			Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	251.98	INR	P3		Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	70.00	INR			Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	35.84	INR	P2		Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	3,383.52	INR	P2		Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	249.00	INR			Seminor & Conference Advance Clear Dr. Harikiran
v	20200312	1900000266		KR	02.03.2020	40	278.66	INR	P2		Seminor & Conference Advance Clear Dr. Harikiran
v	20200305	1900000270		KR	05.03.2020	40	2,030.00	INR			KSDC
v	20200305	1900000270		KR	05.03.2020	40	245.00	INR			Travel Expenses
v	20200305	1900000270		KR	05.03.2020	40	100.00	INR			Food Expenses
v	20200305	1900000270		KR	05.03.2020	40	308.00	INR			Food Expenses
v	20200305	1900000270		KR	05.03.2020	40	2,000.00	INR			Food Expenses
v	20200305	1900000270		KR	05.03.2020	40	3,100.00	INR			Gifts
v	20200305	1900000270		KR	05.03.2020	40	240.00	INR			Water
v	20200305	1900000270		KR	05.03.2020	40	863.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	141.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	167.00	INR			Food Expenses
v	20200305	1900000270		KR	05.03.2020	40	160.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	882.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	743.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	286.00	INR			Travel Expenses - Ola
v	20200305	1900000270		KR	05.03.2020	40	1,230.00	INR			Misc
v	20200305	1900000270		KR	05.03.2020	40	1,500.00	INR			Misc
v	20200305	1900000270		KR	05.03.2020	40	610.00	INR			Food Expenses
v	20200305	1900000270		KR	05.03.2020	40	450.00	INR			Misc
v	20200305	1900000270		KR	05.03.2020	40	20.00	INR			Misc
v	20200305	1900000271		KR	05.03.2020	40	387.00	INR			Food Expenses
v	20200305	1900000271		KR	05.03.2020	40	1,050.00	INR			Food Expenses
v	20200305	1900000271		KR	05.03.2020	40	451.50	INR	P3		Room Charges
v	20200305	1900000271		KR	05.03.2020	40	65.00	INR			Misc

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
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G/L Account 720010 Conference Expenses
Company Code 1060

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
_ v	20200305	1900000271		KR	05.03.2020	40	37.80	INR	P1		Pedo Master Class - Advance Clear - Dr.Anantharaj
_ v	20200305	1900000271		KR	05.03.2020	40	48.16	INR	P2		Pedo Master Class - Advance Clear - Dr.Anantharaj
_ v	20200305	1900000271		KR	05.03.2020	40	6,199.20	INR	P2		Pedo Master Class - Advance Clear - Dr.Anantharaj
_ v	20200305	1900000271		KR	05.03.2020	40	59.70	INR	P3		Water Charges
_ v	20200305	1900000271		KR	05.03.2020	40	150.00	INR			petrol charges
_ v	20200305	1900000271		KR	05.03.2020	40	150.00	INR			petrol charges
_ v	20200305	1900000271		KR	05.03.2020	40	59.00	INR	P3		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	40.00	INR			Misc
_ v	20200305	1900000271		KR	05.03.2020	40	106.00	INR	P2		Misc
_ v	20200305	1900000271		KR	05.03.2020	40	39.99	INR	P3		Misc
_ v	20200305	1900000271		KR	05.03.2020	40	1,863.00	INR	P3		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	810.00	INR	P2		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	117.00	INR	P2		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	180.00	INR	P3		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	52.50	INR	P1		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	50.40	INR	P2		stationery expenses
_ v	20200305	1900000271		KR	05.03.2020	40	503.96	INR	P3		Misc
_ v	20200305	1900000271		KR	05.03.2020	40	799.78	INR	P3		Gifts
_ v	20200305	1900000271		KR	05.03.2020	40	475.01	INR	P2		Gifts
_ v	20200331	200000184		ZJ	31.03.2020	40	355,805.00	INR			Trafrd. from Refreshment to conference, exam, B&M
*							870,927.00	INR			

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

G/L Account 720010 Conference Expenses
Company Code 1060

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
v	20180809	1900000000		KR	30.07.2018	40	50,000.00	INR			Seminar & Conference DR.MADHURA M G
v	20180731	100001972		SA	31.07.2018	40	4,000.00	INR			Rectification Entry
v	20180731	400006732		UE	31.07.2018	40	255,310.00	INR			Seminars and Conerence A/c
v	20180917	1900000010		KR	01.08.2018	40	50,000.00	INR			Conference Brussels Dr.Apoorva S M
v	20180817	1700000000		KA	13.08.2018	50	10,000.00-	INR			Conference Expenses Dr.Keshava prasad
v	20180817	1900000003		KR	13.08.2018	40	10,000.00	INR			Conference Expenses Dr.Keshava prasad
v	20180917	1900000015		KR	30.08.2018	40	10,453.00	INR			white coat ceremony Dr.Keshava Prasad
v	20180924	1800000143		DR	12.09.2018	50	94,250.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180924	1800000144		DR	12.09.2018	50	2,250.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180924	1800000203		DR	12.09.2018	40	94,250.00	INR	P3		ORTHO CONFERENCE 2018
v	20180917	1900000016		KR	14.09.2018	40	6,910.00	INR			seminor & Conference Dr.Sridevi J
v	20180924	1800000145		DR	18.09.2018	50	47,500.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180924	1800000146		DR	18.09.2018	50	11,750.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180924	1800000147		DR	24.09.2018	50	7,500.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180926	1800000148		DR	26.09.2018	50	23,000.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180929	1800000149		DR	29.09.2018	50	6,500.00-	INR	P3		ORTHO CONFERENCE 2018
v	20180929	1800000150		DR	29.09.2018	50	12,750.00-	INR	P3		ORTHO CONFERENCE 2018
v	20181001	1900000055		KR	01.10.2018	40	9,558.00	INR	P3		Naveen enterprises photo frame ortho conference
v	20181001	1900000056		KR	01.10.2018	40	8,556.80	INR	P2		Naveen enterprises Certificate ortho conference
v	20181001	1900000056		KR	01.10.2018	40	2,950.00	INR	P3		Art work charges
v	20181011	1900000057		KR	01.10.2018	40	12,980.00	INR	P3		LA MARVELLA ORTHO CONFERENCE
v	20181011	1900000057		KR	01.10.2018	40	18,349.00	INR	P3		LA MARVELLA ORTHO CONFERENCE
v	20181003	1900000041		KR	03.10.2018	40	55,000.00	INR			Ortho conference Airfare
v	20181007	1900000061		KR	07.10.2018	40	11,079.00	INR			ORTHO CONFERENCE 2018 advance clearenc
v	20181010	1900000045		KR	09.10.2018	40	2,000.00	INR			Remunaration paid to out side staff for interview
v	20181013	100002002		SA	13.10.2018	40	18,504.00	INR			Rectification Entry
v	20181013	100002003		SA	13.10.2018	40	17,238.00	INR			Rectification Entry
v	20181017	100002004		SA	17.10.2018	50	652.00-	INR			Rectification Entry
v	20181024	1900000047		KR	17.10.2018	40	4,000.00	INR			IRB MEETING - IRB MEETING Dr.Maiya
v	20181024	1900000048		KR	17.10.2018	40	4,000.00	INR			IRB MEETING - MR.RAGHUPRASAD
v	20181024	1900000049		KR	17.10.2018	40	4,000.00	INR			IRB MEETING - S P SRIMATHI
v	20181024	1900000050		KR	17.10.2018	40	2,000.00	INR			IRB MEETING A G HARIKIRAN
v	20181022	100002000		SA	22.10.2018	40	42,260.52	INR			Rectification Entry
v	20181022	100002001		SA	22.10.2018	40	73,583.62	INR			Rectification Entry
v	20181027	1900000068		KR	27.10.2018	40	2,000.00	INR			ISDR CONFERENCE
v	20181027	1900000069		KR	27.10.2018	40	2,000.00	INR			World dental conference Dr.Desna Vinay Shroff
v	20181027	1900000070		KR	27.10.2018	40	2,000.00	INR			World dental conference Dr.Adithya Keshav
v	20181027	1900000071		KR	27.10.2018	40	2,000.00	INR			World dental conference Dr.Neeksha K M
v	20181027	1900000072		KR	27.10.2018	40	2,000.00	INR			World dental conference Dr.AKSHAY M S
v	20181211	1900000086		KR	11.11.2018	40	50,000.00	INR			Dr.Roshan kumar- conference exp.,
v	20181120	200000000		ZJ	20.11.2018	40	111,250.00	INR	P3		*
v	20181120	1600000005		DG	20.11.2018	40	111,250.00	INR	P3		ORTHO CONFE CR MEMO TOTAL 7 ENTRY 12.09.2018
v	20181120	1600000006		DA	20.11.2018	50	111,250.00-	INR	P3		ORTHO CONFE CR MEMO TOTAL 7 ENTRY 12.09.2018
v	20181211	1700000021		KA	04.12.2018	50	15,000.00-	INR			Dr.Preethi Hegde- conference exp.,MAHE Manipal
v	20181211	1900000088		KR	04.12.2018	40	15,000.00	INR			Dr.Preethi Hegde- conference exp.,MAHE Manipal
v	20181212	1900000090		KR	04.12.2018	40	7,795.00	INR			Dr.Preethi Hegde- conference exp.,MAHE Manipal
v	20181211	1900000087		KR	06.12.2018	40	23,341.00	INR			Dr.Asha R Iyengar- conference exp., Udaipur
v	20181211	1900000089		KR	08.12.2018	40	50,000.00	INR			Dr.Revan kumar Joshi- conference exp.,Tokyo
v	20181214	1900000146		KR	14.12.2018	40	500.00	INR			BOUQUET MISC

Principal
D.A.P.M.R.V. Dental College
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G/L Account 720010 Conference Expenses
Company Code 1060

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
_ v	20181214	1900000146		KR	14.12.2018	40	227.98	INR	P3		AA DUROCEL
_ v	20181214	1900000146		KR	14.12.2018	40	1,198.02	INR	P1		MOMENTO
_ v	20181229	1900000136		KR	17.12.2018	40	28,097.00	INR			Seminar and conference Dr. Dinesh
_ v	20181218	1900000147		KR	18.12.2018	40	1,770.00	INR	P3		Gift
_ v	20181218	1900000147		KR	18.12.2018	40	150.00	INR			misc flower
_ v	20190117	1900000154		KR	17.01.2019	40	710.00	INR			Prostho CDE Program 08.12.2018 expenditure
_ v	20190117	1900000154		KR	17.01.2019	40	360.00	INR	P2		Prostho CDE Program 08.12.2018 expenditure
_ v	20190117	1900000154		KR	17.01.2019	40	80.00	INR	P3		Orthodontic premier league reg fees - Bapuji denta
_ v	20190129	1900000159		KR	29.01.2019	40	285.00	INR			Prosthodontics day expences
_ v	20190129	1900000159		KR	29.01.2019	40	319.20	INR	P2		Prosthodontics day expences
_ v	20190129	1900000159		KR	29.01.2019	40	550.01	INR	P1		Prosthodontics day expences
_ v	20190129	1900000159		KR	29.01.2019	40	550.01	INR	P1		Prosthodontics day expences
_ v	20190129	1900000159		KR	29.01.2019	40	799.82	INR	P3		Prosthodontics day expences
_ v	20190129	1900000159		KR	29.01.2019	40	395.96	INR	P1		Prosthodontics day expences
_ v	20190213	1900000193		KR	13.02.2019	40	180.00	INR			Advance clear UG Research
_ v	20190213	1900000193		KR	13.02.2019	40	95.56	INR	P3		Advance clear UG Research
_ v	20190213	1900000193		KR	13.02.2019	40	2,673.44	INR	P2		Advance clear UG Research
_ v	20190213	1900000193		KR	13.02.2019	40	120.00	INR			Advance clear UG Research
_ v	20190222	1900000194		KR	22.02.2019	40	650.00	INR			Advance clear Aesthetic Dentistry vanamala
_ v	20190222	1900000194		KR	22.02.2019	40	122.01	INR	P3		Advance clear Aesthetic Dentistry vanamala
_ v	20190222	1900000194		KR	22.02.2019	40	184.41	INR			Advance clear Aesthetic Dentistry vanamala
_ v	20190222	1900000194		KR	22.02.2019	40	1,931.58	INR	P1		Advance clear Aesthetic Dentistry vanamala
_ v	20190228	1900000192		KR	28.02.2019	40	2,000.00	INR			Dr.Jyotsna Seminor & Conference
_ v	20190323	1900000206		KR	23.03.2019	40	95.53	INR	P1		uber
_ v	20190323	1900000206		KR	23.03.2019	40	40.00	INR	P3		marurthi medical
_ v	20190323	1900000206		KR	23.03.2019	40	151.00	INR			certificate printing
_ v	20190323	1900000206		KR	23.03.2019	40	230.00	INR	P2		asha sweets
_ v	20190323	1900000206		KR	23.03.2019	40	423.00	INR			misc
_ v	20190323	1900000206		KR	23.03.2019	40	720.00	INR	P2		asha sweets
_ v	20190323	1900000206		KR	23.03.2019	40	0.47	INR			misc
_ v	20190326	1900000203		KR	26.03.2019	40	1,308.16	INR	P2		Dr.Darshan - futura digital color pres baner purcs
_ v	20190326	1900000203		KR	26.03.2019	50	0.16-	INR			misc
*							850,133.94	INR			

Principal
D.A.P.M.R.V. Dental College
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DAPM R.V.Dental College, Bng.

No.CA 37, 24th Main Road,
Ist Phase, J.P.Nagar,
Bangalore
Karnataka
India

Seminars and Conerence A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
26-4-2017	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168610 Principal, DAPM R.V. Dental college towards payments and advance entry reversed (Rotary programe) P &S dept.,*	**Payment**	68	4,170.00 **4,000.00 Cr** **170.00 Cr**	
9-6-2017	To	**(as per details)** **Contingency A/c** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168687 Sri Krishna Upahar towards payments*	**Payment**	217	2,000.00 **9,664.00 Dr** **233.00 Cr** **11,431.00 Cr**	
5-8-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168800 Karnataka Employers Association towards payments*	**Payment**	414	3,540.00	
23-8-2017	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168864 Sri Krishna Upahar towards payments*	**Payment**	471	36,000.00 **720.00 Cr** **35,280.00 Cr**	
26-8-2017	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168867 Sri krishna Upahar towards payments*	**Payment**	477	2,100.00 **42.00 Cr** **2,058.00 Cr**	
29-8-2017	To	**(as per details)** **Advance Account** **Cash on Hand II (Adv., and Unv.Fees Etc.,)** *Being the entry reversed and balance amount remitted back to SB expenditure debited to Sem & con.,*	**Receipt**	389	11,187.00 **15,000.00 Cr** **3,813.00 Dr**	
	To	**(as per details)** **Advance Account** **Cash on Hand II (Adv., and Unv.Fees Etc.,)** *Being the entry reversed and balance amount remitted back to SB expenditure debited to Sem & con.,*	**Receipt**	390	8,231.00 **20,000.00 Cr** **11,769.00 Dr**	
7-9-2017	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.957446 Dr. A G Harikiran towards payments(conference held in Tokyo, Japan)*	**Payment**	507	50,000.00	
21-9-2017	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.957461 Dr.Deepak towards payments(conferene at Madrid,Spain 29th August and 1st September 2017.*	**Payment**	559	50,000.00	
		Carried Over			1,67,228.00	

Principal
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DAPM R.V.Dental College, Bng.

Seminars and Conerence A/c Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			1,67,228.00	
23-10-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168943 Principal, DAPM R.V. Dental collge towards payments(Prostho CDE Prog.,)*	Payment	651	1,031.00	
	To	**(as per details)** **TDS (Non-Salary's) A/c** 38.00 Cr **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** 1,962.00 Cr *Cheque No.168944 Sri Krishna Uphar towards payments(Prostho CDE Prog.,) and TDS for Rs.1900/- @ 2% Rs.38/-)*	Payment	652	2,000.00	
28-10-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168947 Naveen Ent., towards payments(Oral Pathology Prog.,)*	Payment	659	1,416.00	
9-11-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989577 Pallavi Ent., towards payments*	Payment	713	1,180.00	
27-11-2017	To	**Advance Account** *Being the entry reversed vide bills (oral pathology conference)*	Journal	17	4,000.00	
28-11-2017	To	**(as per details)** **TDS (Non-Salary's) A/c** 335.00 Cr **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** 16,424.00 Cr *Cheque No.989619 Sri Krishna Upahar towards payments*	Payment	778	16,759.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989620 Balaji Graphics towards payments*	Payment	779	5,500.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989622 Somashekar ,towards payments*	Payment	781	2,000.00	
30-11-2017	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.957554 Dr.Manjunath Hegde towards payments (Jaipur conf.,)*	Payment	792	15,000.00	
9-12-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989569 Shiju Mathai P towards payments*	Payment	833	10,500.00	
6-2-2018	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989688 Yourseves DD infavour of Karnataka State Dental council towards payments (OMDR conference) DD No. dtd.,*	Payment	1040	3,000.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989689 Vinaya Digital Press towards payments (OMDR conference)*	Payment	1041	1,344.00	
20-2-2018	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989714 Modern Sports and Gifts towards payments(Oral Path-Master class -2018)*	Payment	1091	10,060.00	
26-2-2018	To	**(as per details)** **TDS (Non-Salary's) A/c** 1,415.00 Cr **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** 69,335.00 Cr *Cheque No.989717 Sri Krishna Upahar towards payments(Oral Path-Master class -2018)*	Payment	1096	70,750.00	
		Carried Over			3,11,768.00	

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
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continued ...

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			3,11,768.00	
26-2-2018	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989719 S S Enterprises(Cross Road Inn) towards payments(Oral Path -Master class -2018)*	**Payment**	1097	15,438.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989720 Bhaskar Binding works towards payments(Oral Path-Master class -2018)*	**Payment**	1098	3,540.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989721 Dr.Hemanth R Umarji towards payments(Oral Path-Master class -2018)*	**Payment**	1099	8,000.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989722 Dr.Ashok L towards payments(Oral Path-Master class -2018)*	**Payment**	1100	2,000.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989723 Dr.Mahima V G towards payments(Oral Path-Master class -2018)*	**Payment**	1101	2,000.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989724 Dr.Aravind M towards payments(Oral Path-Master class -2018)*	**Payment**	1102	3,000.00	
	To	**(as per details)** **Advance Account** **Cash on Hand II (Adv., and Unv.Fees Etc.,)** *Being the entry reversed and balance amount remitted back to SB-Oral Pathology Master class -2018*	**Receipt** **55,000.00 Cr** **704.00 Dr**	808	54,296.00	
27-2-2018	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.989725 Balajji Graphics towards payments(Oral Path-Master class -2018)*	**Payment**	1104	36,698.00	
12-3-2018	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.990307 S S Enterprises towards payments(OMDR Master class conference -2018)*	**Payment**	1165	11,530.00	
	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.990305 Sri Krishna Upahar towards payments(Prostho.conferene and Denture camp-2018)*	**Payment** **518.00 Cr** **25,357.00 Cr**	1166	25,875.00	
	To	**(as per details)** **Advance Account** **Cash on Hand II (Adv., and Unv.Fees Etc.,)** *Being the advance entry reversed and balance amount remitted back to SB -Protho Denture camp*	**Receipt** **5,000.00 Cr** **1,214.00 Dr**	831	3,786.00	
19-3-2018	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.990315 T C Audiovisuals towards payments*	**Payment** **118.00 Cr** **5,782.00 Cr**	1189	5,900.00	
		Carried Over			4,83,831.00	

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

continued ...

DAPM R.V.Dental College, Bng.

Seminars and Conerence A/c Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			4,83,831.00	
26-3-2018	To	**(as per details)**	**Payment**	1217	57,580.00	
		TDS (Non-Salary's) A/c	**1,152.00 Cr**			
		Vijaya Bank. J.P.Nagar Br.Bng.SB No.423	**56,428.00 Cr**			
		Cheque No.990327 Sri Krishna Upahar towards payments(OMDR Master class -2018)				
	By	**Closing Balance**			5,41,411.00	
						5,41,411.00
					5,41,411.00	**5,41,411.00**

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

DAPM R.V.Dental College, Bng. Yr.2016-2017

No.CA 37, 24th Main Road,
Ist Phase, J.P.Nagar,
Bangalore
Karnataka
India

Seminars and Conerence A/c

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
13-4-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956634 Dr.R M Dharma towards payments (DCI Inspectors Training prog. held at Bhopal, M P 4th and 5th April 2016)*	Payment	51	39,708.00	
16-5-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956681 Dr.Pramod K M towards payments inconnection with Ortho conference held 26th April 2016 to 3rd May 2016 in Florida, USA*	Payment	136	50,000.00	
2-7-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167949 Principal, DAPM R.V. Dental college towards payments CME Prog.,*	Payment	256	4,000.00	
15-7-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167986 Principal, DAPM R.V Dental college towards payments*	Payment	321	2,641.00	
8-9-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956818 Dr.Madhura M G towards payments (Abu Dabi conferece)*	Payment	511	30,000.00	
26-9-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168131 Yourselves payment through NEFT to Goa,Santacruz, Amitha towards payments (Dr.MRD)ortho conference*	Payment	547	20,000.00	
1-10-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956892 Dr.S Suma towards payments*	Payment	567	15,000.00	
	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168141 Principal, DAPM R.V. Dental college towards payments and advance entry reversed*	Payment	573	23,534.00	
			18,000.00 Cr			
			5,534.00 Cr			
	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168142 Sri Krishna Upahar towards payments*	Payment	574	6,130.00	
			123.00 Cr			
			6,007.00 Cr			
22-10-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168187 Principal, DAPM R.V. Dental college towards payments(Goa Ortho conference in Nov.2016)*	Payment	648	20,000.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168189 Flight Shop towards payments(Ortho conferenfe-Goa-Nov.2016)*	Payment	650	9,350.00	
		Carried Over			2,20,363.00	

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

continued ...

DAPM R.V.Dental College, Bng. Yr.2016-2017

Seminars and Conerence A/c Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			2,20,363.00	
8-11-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168223 Principal, DAPM R.V. Dental college towards paymennt*	**Payment**	699	1,360.00	
1-12-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956988 Dr.PrathiRani S towards payments(Conference at)*	**Payment**	805	15,000.00	
13-12-2016	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.957009 Dr.Jyotsna S towards payments conference attended International conference Myanamar*	**Payment**	849	30,000.00	
31-1-2017	To	**(as per details)** **TDS (Non-Salary's) A/c** 360.00 Cr **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** 17,640.00 Cr *Cheque No.168449 Sri Krishna Upahar towards payments*	**Payment**	1050	18,000.00	
1-2-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168450 Yourselves payment to NMKRV through NEFT payments for Nack Seminar*	**Payment**	1055	2,000.00	
6-3-2017	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.168517 Yourselves payment made through Neft*	**Payment**	1181	8,000.00	
9-3-2017	To	**(as per details)** **TDS (Non-Salary's) A/c** 400.00 Cr **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** 19,600.00 Cr *Cheque No.168552 Sri Krishna Upahar towards payment*	**Payment**	1196	20,000.00	
	By	**Closing Balance**			3,14,723.00	
						3,14,723.00
					3,14,723.00	**3,14,723.00**

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

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DAPM R.V.Dental College, Bng. Yr.2015-2016

No.CA 37, 24th Main Road,
Ist Phase, J.P.Nagar,
Bangalore
Karnataka
India

Seminars and Conerence A/c

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
13-5-2015	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167107 Principal, DAPM R.V. Dental college towards payments*	**Payment**	135	1,250.00	
30-6-2015	To	**(as per details)** **TDS (Non-Salary's) A/c** **1,132.00 Cr** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** **55,468.00 Cr** *Cheque No.167221 Sri Krishna Upahar towards payments(Ortho CDE Prog.,)*	**Payment**	270	56,600.00	
11-8-2015	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No167319 Principal, DAPM R.V. Dental college towards payments (CDE Prog.,)*	**Payment**	420	46,651.00	
24-8-2015	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167337 Principal, DAPM R.V. Dental college towards payments*	**Payment**	451	2,650.00	
	To	**(as per details)** **TDS (Non-Salary's) A/c** **105.00 Cr** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** **5,145.00 Cr** *Cheque No.167340 Sri Krishna Upahar towards payments*	**Payment**	452	5,250.00	
9-9-2015	To	**(as per details)** **Advance Account** **10,000.00 Cr** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** **7,851.00 Cr** *Cheque No.167372 Principal, DAPM R.V. Dental college towards payments and advance entry reversed (Orientation prog.,)*	**Payment**	500	17,851.00	
7-10-2015	To	**(as per details)** **Advance Account** **10,000.00 Cr** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** **1,610.00 Cr** *Cheque No.167412 Principal, DAPM R.V. Dental college towards payments (Foreigner visit)*	**Payment**	580	11,610.00	
	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167413 Principal, DAPM R.V. Dental college towards payments*	**Payment**	581	8,631.00	
13-10-2015	By	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Balance amount remitted back to SB*	**Receipt**	466		1,189.00
15-10-2015	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956382 Dr.Dharma towards payments (UK Seminar)*	**Payment**	626	50,000.00	
	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956383 Dr.Deepak towards payments (Thailand seminar)*	**Payment**	627	15,000.00	
		Carried Over			2,15,493.00	1,189.00

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

continued ...

DAPM R.V.Dental College, Bng. Yr.2015-2016

Seminars and Conerence A/c Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		Brought Forward			2,15,493.00	1,189.00
30-10-2015	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167715 Principal, DAPM R.V. Dental college towards payments and advance reversed (OMDR)*	**Payment**	653	5,683.00	
			5,000.00 Cr **683.00 Cr**			
13-11-2015	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Being the entry reversed and balance amount remitted back to SB (Orientation prog.,)*	**Receipt**	579	6,360.00	
			8,000.00 Cr **1,640.00 Dr**			
16-11-2015	To	**(as per details)** **Contingency A/c** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No167481 Sri Krishna Upahar toiwards payments*	**Payment**	711	4,120.00	
			5,278.00 Dr **188.00 Cr** **9,210.00 Cr**			
30-12-2015	To	**Vijaya Bank,J.P.Nagar Br.SB No.560** *Cheque No.956476 Dr.Akshai shetty K R towards payments*	**Payment**	852	10,000.00	
13-1-2016	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Towards settlement of advance (sem.& conf. ,) balance remitted back to SB*	**Receipt**	709	29,730.00	
			30,000.00 Cr **270.00 Dr**			
25-1-2016	To	**Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167622 Yourselves DD infavour St.John Medical college, Bangalore towards payments vide DD No. dtt.,*	**Payment**	935	1,000.00	
22-3-2016	To	**(as per details)** **TDS (Non-Salary's) A/c** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Cheque No.167763 Sri Krishna Upahar towards payments(25th January 2016 Felicitation function)*	**Payment**	1102	11,790.00	
			236.00 Cr **11,554.00 Cr**			
	To	**(as per details)** **Advance Account** **Vijaya Bank. J.P.Nagar Br.Bng.SB No.423** *Being the Entry reversed and balance amount remitted back to SB (Exp., pertaining to Felicitation of Staff and students of DAPM RVDC 26th Jan.2016 function*	**Receipt**	824	44,528.00	
			50,000.00 Cr **5,472.00 Dr**			
	By	**Closing Balance**			3,28,704.00	1,189.00 3,27,515.00
					3,28,704.00	**3,28,704.00**

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

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D.A. PANDU MEMORIAL R.V. DENTAL COLLEGE
J.P. NAGAR, BANGALORE - 560 078.

DAPM RVDC/2008-09/135 24.4.2008

NOTE

I am herewith enclosing the Guidelines for providing Financial assistance to faculty members of college for attending International/ National conference for your kind perusal and approval.

These guidelines are framed after going through the prevailing guidelines issued by the U.G.C. New Delhi/ NIMHANS/ RGUHS.

Principal
Disum
25/4

PRINCIPAL

Principal
1) Approved with corrections & renumbering as fair copy to be sent
2) To be ratified by GC
30/4

RESUBMITTED

Hon.Secretary
RSST

1) Doubts clarified
2) Corrections / modifications done

Principal
D.A. Pandu Memorial R.V. Dental College
J.P. Nagar 7 Phase,
Bangalore - 560 078.

29/4

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FAIR COPY RENUMBERED

GUIDELINES FOR PROVIDING FINANCIAL ASSISTANCE TO FACULTY MEMBERS OF COLLEGE FOR ATTENDING INTERNATIONAL/NATIONAL CONFERENCE

1. To encourage faculty of college who are engaged in research and are invited to present paper based on the results of their research in International Scientific Conference/National Conference.

2. The faculty member is eligible for financial assistance provided the conference/workshop/seminar is organized by recognized National International association of the concerned speciality. Those hosted by Commercial organizations will not be eligible for financial assist

3. Faculty having post graduate qualification only Viz.,MDSMS/MD/P.hD/M.Sc., are eligible to participate in International/National Conference.

4. Faculty seeking financial assistance are required to furnish details to head of Institution with enclosures as documentary proof, at least 3 months before the conference.

5. The Faculty should have been appointed against a permanent post in the college and should have worked atleast for a minimum period of 5 years in the case for International conference and 3 years in the case for National conference.

6 The Faculty seeking financial assistance should be the first author only, and is to be prepared on the results of original research carried out by him/her in the college in which he/she is appointed. In other words only the first author will be eligible for financial assistance.

Dental R.V. Dental College D.A.

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

7. The paper should have been accepted by the organizers of the overseas/National conference for presentation. Copy of acceptance letter should be enclosed.

8. Paper accepted for " Poster presentation" or case reports will not be considered for financial assistance.

9. Details of anticipated expenditure for travel, registration and other incidentals should be furnished. If the organizers have waived the Registration fee, partly or fully or offered any assistance for stay and travel, it should be mentioned clearly.

10. Extent of funding by other funding bodies, if any or proposed to be met from his/her own sources, should be indicated.

11. Financial assistance for an individual presenting a paper in an International/ National Conference will be given by rotation amongst eligible faculty in the deparment. However, if no other faculty is available than the faculty who has already availed the asistance will be eligible only once in two years.

12. The faculty has to hand over hard copy/C.D/ in respect of paper presented in the conference and also a copy of the proceedings of the conference should be given to the College Library.

13. The Financial Assistance (inclusive of Air fare/Registration) for attending international conference shall be as under.

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

Pandu Memorial R.V. Dental College

a) CATEGORY I Maximum Rs. 50,000

1. Western countries including Japan. South Korea and China.

ii. All European Countries viz. U.K. France, germany, Belgium, Italy, Spain Norway. Poland, USSR, Switzerland, Hungary, Romania, Turkey, Mocow Yugoslavia etc.,

iii Pacific countries like Australia, New Zealand, Fuji Tonga, Neuru etc.

iv. African countries like Algeria, Egypt, Ghana, South Africa, Sudan, Zaire, Zimbabwe etc.,

v. U.S.A. Canada, Brazil, Argentina and other North & South American Countiries.

b) CATEGORY II Maximum Rs. 30,000

Eastern Countires like Hongkong, Indonesia, Malaysia, Kuwait, Dubai, U.A.E. oman/Qatar, Singapore, Thailand, Saudi Arabia. Afghanistan, Bahrain, Maynmar (Burma) Mauritius, Phillipines, etc.,

c) CATEGORY III Maximum Rs. 15,000

SAARC Countries viz., Pakistan, Sri Lanka, Nepal, Bhutan, Maldives and Bangladesh.

14. The financial assistance (inclusive of Air fare/Registration) for attending National Conference shall be Rs. 15,000 (Maximum).

15. The Head of the Institution may in exceptional cases consider/ recommended for higher financial assistance.

16. The absence during conference/Travel shall be treated as special Casual leave.

5/5/08

PRINCIPAL

Principal
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

D.A.P. Pandu Memorial R.V. Dental College

D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE, BANGALORE

LIST OF FACULTY FELICITATED IN JANUARY 2016 FOR THEIR ACHIEVEMENTS BY RASHTREEYA SIKSHANA SAMITHI TRUST

1.Dr.Sridevi J, Professor

2.Dr.Roshan, Reader,

3.Dr Darshan,B.M. Reader

4. Dr. Deepak S. Reader

5._Dr. Veerendra Kumar B., Professor & HOD

6. Dr. Sarita Yanduri, Reader

7.Dr. Madhura M G, Reader

8.Dr.Jyostna, Reader

9.Dr.Deepti, Reader

10.Dr.M.R.Dinesh, Professor & Principal

11.Dr.R.M.Dharma, Professor

12. Dr. Prashanth C.S, Professor

Principal
D.A.P.M.R.V. Dental College
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Bangalore - 560 078.

D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE, BANGALORE

LIST OF FACULTY FELICITATED IN JANUARY 2017 FOR THEIR ACHIEVEMENTS BY RASHTREEYA SIKSHANA SAMITHI TRUST

1. Dr.R.M.Dharma, Professor
2. Dr.Pramod K.M.
3. Dr.J.Sridevi, Professor & HOD
4. Dr.Kalavathy, Professor
5. Dr.Roopa M, Lecturer
6. Dr. Veerendra Kumar B, Professor & HOD
7. Dr. Suma. S, Reader
8. Dr. Madhura M G,_ Reader
9. Dr.A.G.Harikiran, Professor & HOD
10. Dr.Deepti Vadavi, Reader
11. Dr.Jyotsna, Lecturer

Principal
D.A.P.M.R.V. Dental College
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D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE, BANGALORE

LIST OF FACULTY FELICITATED IN JANUARY 2018 FOR THEIR ACHIEVEMENTS BY RASHTREEYA SIKSHANA SAMITHI TRUST

1. Dr. Dinesh M.R, Principal,
2. Dr.R.M.Dharma, Professor
3. Dr. Manjunath Hegde, Reader,
4. Dr. Roopak Mathew David, Reader,
5. Dr.Suchetha A, Professor & HOD
6. Dr.Sapna N
7. Dr.Apoorva S M
8. Dr. Harikiran, Professor & HOD
9. Dr. Jyotsna S:
10. Dr. Deepti Vadavi:
11. Dr.Deepak S, Reader
12. Dr.H.Murali, Professor & HOD
13. Dr. Veerendra Kumar B, Professor & HOD
14. Dr.Sarita Yanduri
15. Dr. Suma. S, Reader
16. Dr. Madhura M G,_ Reader
17. Dr.Suchetha A, Professor & HOD
18. Dr.Sapna N
19. Dr.Apoorva S M
20. Dr. Madhura M G,_ Reader

Principal
D.A.P.M.R.V. Dental College
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Bangalore - 560 078.

D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE, BANGALORE

LIST OF FACULTY FELICITATED IN JANUARY 2019 FOR THEIR ACHIEVEMENTS BY RASHTREEYA SIKSHANA SAMITHI TRUST

1. Dr. Dinesh M.R, Professor
2. Dr.R.M.Dharma, Professor
3. Dr.Amarnath B C, Professor
4. Dr.Suchetha A, Professor & HOD
5. Dr.Sapna N, Reader
6. Dr.Darshan B.M., Reader
7. Dr.Apoorva S M, Reader
8. Dr Divya Bhat, Lecturer
9. Dr. Roshan Kumar P, Reader
10. Dr.Revan Kumar Joshi, Lecturer
11. Dr.Deepak S, Reader
12. Dr.B.S.Keshava Prasad, Professor & HOD
13. Dr.H.Murali, Professor
14. Dr. Veerendra Kumar B, Professor & HOD
15. Dr. Madhura M G,_ Reader
16. Dr.Ramya B.J., Lecturer
17. Dr. G.Bhagyalakshmi, Professor

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D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
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D.A.PANDU MEMORIAL R.V.DENTAL COLLEGE, BANGALORE

LIST OF FACULTY FELICITATED IN JANUARY 2020 FOR THEIR ACHIEVEMENTS BY RASHTREEYA SIKSHANA SAMITHI TRUST

1. Dr.Asha R Iyengar, Principal,
2. Dr.Subhash B.V, Reader
3. Dr. Suchetha A, Professor & HOD
4. Dr. Sapna N, Reader
5. Dr. Darshan B M, Reader
6. Dr. Apoorva S M, Reader
7. Dr. Divya Bhat, Reader
8. Dr. Keshava Prasad B S, Professor & HOD
9. Dr.K Shashikala
10. Dr. H Murali
11. Dr. Veerendra kumar B, Professor & HOD
12. Dr. Sarita yanduri, Reader
13. Dr.Sudhir, Lecturer
14. Dr.M.R.Dinesh, Professor
15. Dr. Harikiran A G, Professor & HOD,
16. Dr.Jyotsna S, Reader
17. Dr.DeeptiVadavi, Reader
18. Dr.Deepak S, Reader

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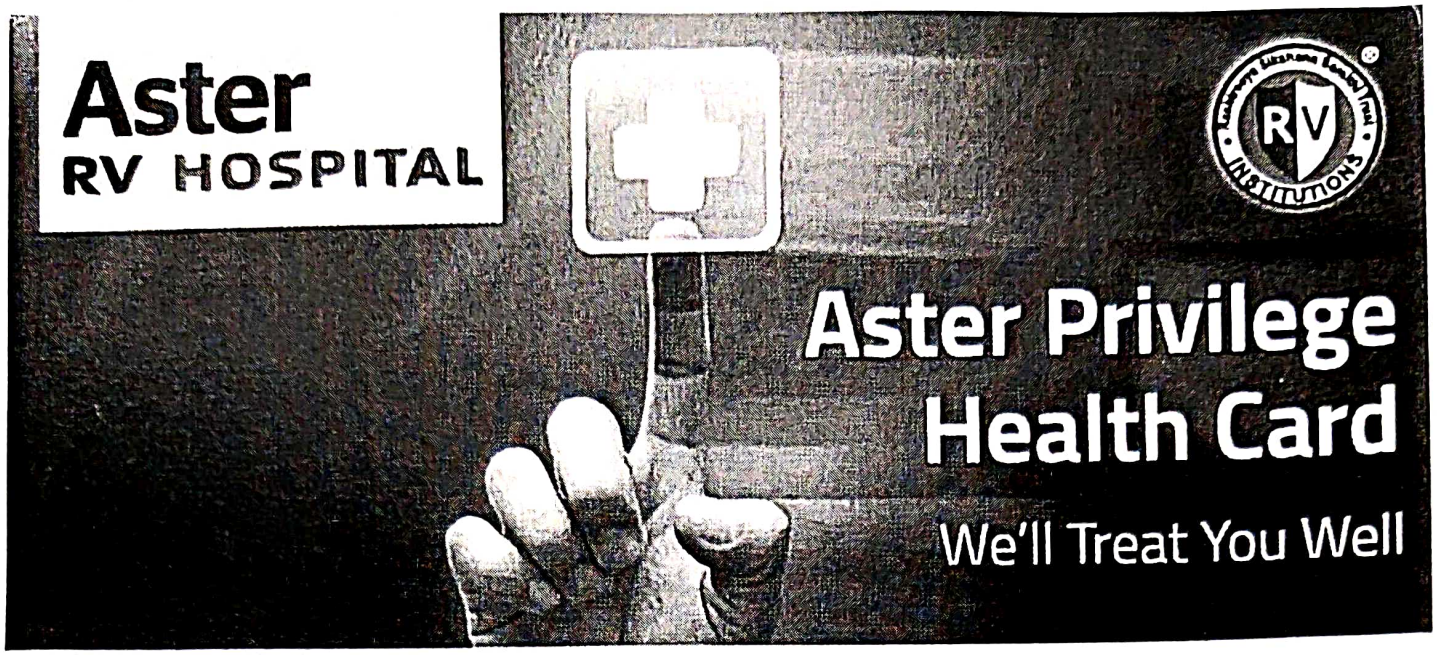

Dr. Roopak Mathew David
D.A.P.M RV Dental College

Terms & Conditions:

- Complimentary Registration
- 15% discount on OPD consultation
- 15% discount on OPD imaging services
- 10% discount on Room rent for admitted patients
- 10% discount on Inpatient Lab & Imaging services

- *The above offer is at the discretion of the management & is valid for 1 year from 01/06/2019*
- *Applicable only on cash payments*
- *Not to be combined with any other offers or promotions extended in the Hospital*

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