



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

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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) in respect 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

Principal
D.A.F.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



11.04.2019

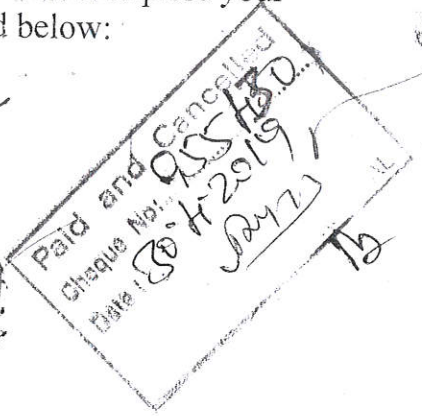
NOTE

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 |



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

To Mr. Pandu

Hon. Secretary

Rashtreeya Sikshana Samithi Trust
1 Block, Jayanagar, Bangalore - 560 011

13/4/19

Amitha/RSST/Conference reimbursement



18/4/19-20
15/4/19

Amitha
Principal
D.A. Pandu Memorial R.V. Dental College & Hospital
J.P. Nagar 1 Block
Bangalore - 560 011

150000025
190000020



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

DAPM RVDC/ 1640-2 /2018-19

02.03.2019

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 visit is intended to get some hands on training on the CBCT machine.

In this connection, I request your kindness 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.

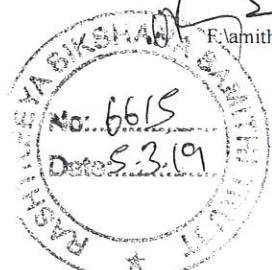
For kind orders,

[Signature]
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

The proposal for visit of Showa University School of Dentistry and expenditure of Airfare & miscellaneous expenditure sanctioned.

[Signature]



5229/18-19
7.3.19



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



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 kindness to permit to attend the same during visit to Showa University, Tokyo.

Principia
PRINCIPAL.

Hon. Secretary
RSST



Permitted
[Signature]



5020/18-19
22.02.19

Principia
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



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 University School of Dentistry who has visited our institution 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.

Dnyaya
PRINCIPAL

Hon Secretary
RSST
Bangalore

1) MOU: BOOK
2) Is there a need to go there to sign this MOU - clarify

~~Secretary~~
for perusal & discussion
[Signature]
18/2

79/79/18-19
22/02/19
19/2



Dnyaya



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

J.P. NAGAR, BANGALORE

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,

[Signature]
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Sanctioned
[Signature]



4859/17-18
13/01/18



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



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.

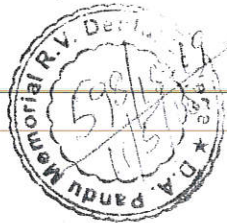
For kind orders,

Sanctioned
8/5
Principal
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.



Amitha/RSST/Conference reimbursement



Principal
Principal
D.A.PMRV Dental College
J.P.Nagar 1 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: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) in respect of Paper presentation at 2018 IAOP (International Association of Oral and Maxillofacial Pathologists) 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) in respect 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

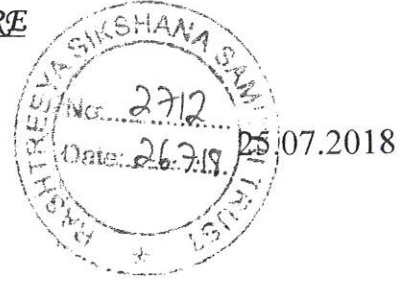
D.A.P.M.R.V. Dental College
J.P.Nagar 1 Phase, Bangalore -560 078.



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

J.P.NAGAR, BANGALORE

DAPMRVDC/ 618 /2018-19



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.

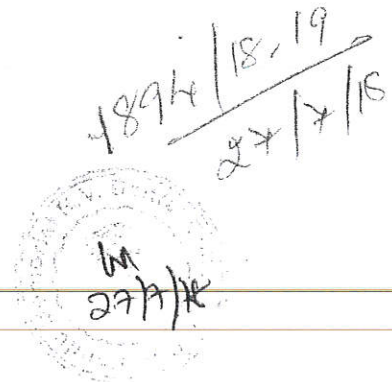
For kind orders,


PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.



Sanctioned
[Signature]
26/7



Amitha/RSST/Conference reimbursement



Principal
D.A.P.M.R.V. Dental College
J.P.Nagar 1 Phase, Bangalore -560 078.

632



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

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DAPMRVDC/ /2018-2019

Date:29.12.2018.

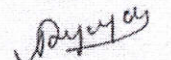
To

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

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,

[Signature]
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/-
Vouchered.

[Signature]
To OTR. Bangalore

Hon. Secretary

Rastreeya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore - 560 011

Amitha/RSST/Conference reimbursement



4095/18-19
20.12.18



[Signature]
31/1/19



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

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.

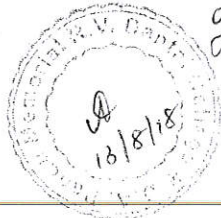
The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2018-19.

For kind orders,

*Sanctioned
KPN 21/8/18
10/8*

Prayaga
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.



*2/23/18-19
13/8/18*

Amitha/RSST/Conference reimbursement

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



D.A.P.M.R.V. DENTAL COLLEGE
J.P. NAGAR I ST PHASE BANGALORE -560
078

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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

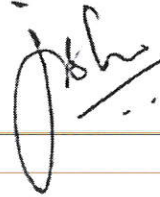
- 0 -

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) in respect of Paper presentation at 23rd Clinical Imaging Meeting, Annual Congress of Japanese Society for Oral and Maxillofacial Radiology held at Tokyo from 12th Oct., 2018 to 14th Oct., 2018.




Principal

Encl:a/a

Received


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: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.,) in respect of expert Lecture and presentation of paper at the 53rd Indian Orthodontics conference (IOC), Kochi held from 7th - 9th December 2018.

[Handwritten Signature]
Principal

Encl:a/a

Received the cheque
8/1/19

[Handwritten Signature]

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/ 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,

The Hon. Secretary
RSST
Bangalore.

*Approved
subject to him
attending the
Gogben*

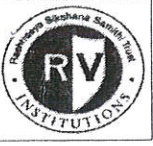
[Signature]
PRINCIPAL.

*298/17-18
22/04/17*



[Signature]
Principal

D.A.P.M.R.V. Dental College
J.P. Nagar 1 Phase, Bangalore -560 078.



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

J.P.NAGAR, BANGALORE



DAPMRVDC/ R/H /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.

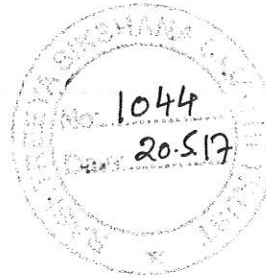
The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2017-18.

For kind orders,


PRINCIPAL.


The Hon. Secretary
RSST
Bangalore.

Sanctioned
AS
20/5



837/17-18
26.5.17

25/5/18


Principal
D.A.P.M.R.V. Dental College
J.P.Nagar 1 Phase, Bangalore -560 078.



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

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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 (Registration, Accomodation etc.,) for attending conference held from 17-19th November 2017 held in Jaipur.

Principal

End: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



No.DAPMRVDC/ 947 /2017-18

12.09.2017

Note

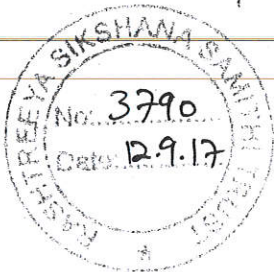
This is to bring to your kind notice that, Scientific Research presentation titled "Functional Jaw Orthopedics for Class II Correction: Grammer or Glamour" has been tentatively been selected for Scientific Oral presentation at 52nd Indian Orthodontic conference, 17-19th November 2017, Jaipur.

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 Orthodontics, to attend this conference.


Principal

The Hon. Secretary
RSST
Bangalore



Sanctioned
12/9

2799/17-18
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

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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 Training 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

Personnel file



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



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.

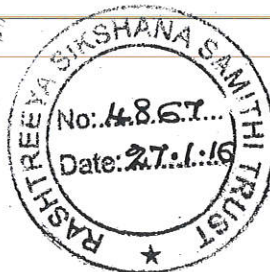
For kind orders,

[Signature]
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

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

4078/15-16
28/1/16



Amitha/RSST/Conference reimbursement

[Signature]
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

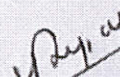
Date:17.09.2016.

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
1ST PHASE BANGALORE -560 078**

=====

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**

=====

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 Indian 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


Principal

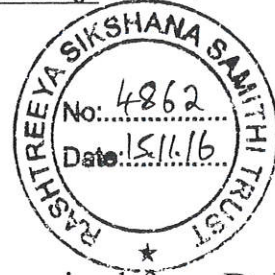
D.A.P.M.R.V. Dental College
J.P. Nagar 1 Phase, Bangalore-560 078.



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

J.P. NAGAR, BANGALORE

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.

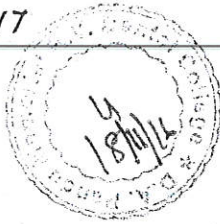
The expenditure will be met out of the budget grants under head "Seminars and Conference" for the year 2016-17.

For kind orders,

3586/16-17
18.11.16

[Signature]
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.



[Signature]
Sanctioned
16/11/16



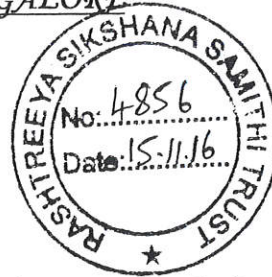
[Signature]
Principal



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

J.P. NAGAR, BANGALORE

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,

[Signature]
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.



3585/16-17
18.11.16



*Sanctioned
Approved*



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

J.P. NAGAR, BANGALORE

DAPMRVDC/ 834/2015-16

19.08.2015



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.

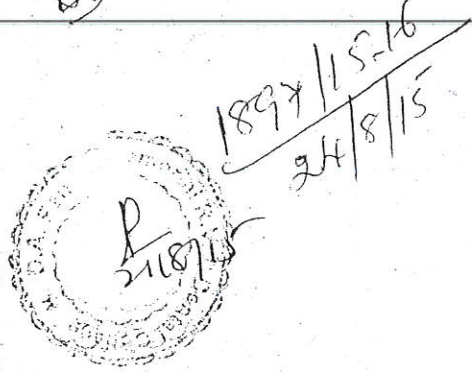
For kind orders,

Shankar K.
20/8/15
PRINCIPAL.

The Hon. Secretary
RSST
Bangalore.

Hon. Secretary
RSST

Sanctioned
Principals/20/8



Amitha

Amitha/RSST/Conference reimbursement

Principals
Principal

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



Principals
Principal



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



DAPMRVDC/ 444/2015-16

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,

The Hon. Secretary
RSST
Bangalore.

Sanctioned 15,000/- as per proposal 25/6

Principal

1199/15-16
29/6/15

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



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

J.P. NAGAR, BANGALORE

DAPMRVDC/ 1416 -1 /2015-16

15.12.2015

NOTE



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17/12/15

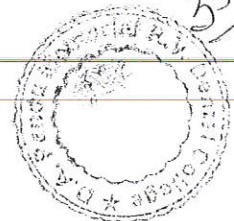
Resubmitted:

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.

[Signature]
PRINCIPAL.
3e

Hon. Secretary
RSST
Bangalore.

*Approved to work
subject to production of
feeⁿ rec^d & air trk copy*
[Signature]
16/12



3566/15-16
17/12/15

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

01/4/2019 to 31/12/2019

Principals
 Principal
 D.A.P.M.R.V. Dental
 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 | 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 | | Senma 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 | 2,228.00 | 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 | P1 | Dr. Chandu Nadig II MDS- Conference attend bhuvanesh |
| V | 20190813 | 1900000100 | | KR | 13.08.2019 | 40 | 3,760.00 | INR | | 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 | Dr. Dinesh M R- Expence to conference hotel charges |
| V | 20190822 | 1900000109 | | KR | 22.08.2019 | 40 | 2,599.98 | INR | P3 | Naveen Enterprises- plaque NIPQ for ibds orientati |
| V | 20190822 | 1900000109 | | KR | 22.08.2019 | 40 | 0.02 | INR | | VIP Lounge- Laptop bag |
| V | 20190828 | 1900000118 | | KR | 28.08.2019 | 40 | 2,500.00 | INR | | misc |
| V | 20190829 | 1900000116 | | KR | 29.08.2019 | 40 | 500.00 | INR | | Misc |
| 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 | | 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 |
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| V | 20190905 | 1900000126 | | KR | 05.09.2019 | 40 | 150.00 | INR | P2 | CDE Program - 10th July Advance Clear |
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| V | 20190914 | 1900000124 | | KR | 14.09.2019 | 40 | 1,217.00 | INR | | CDE Program - 10th July Advance Clear |
| V | 20190914 | 1900000124 | | KR | 14.09.2019 | 40 | 1,043.84 | INR | P2 | Advance Clear - Pede CDE Program |
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| 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 |

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


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

| St | Assignment | DocumentNo | Busa | Type | Doc. Date | PK | Amount in Local Crcy | LCurr | Tx | Clrng doc. | Text |
|----|------------|------------|------|------|------------|----|----------------------|-------|----|------------|--|
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 8,650.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 84.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 111.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 712.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 12,500.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | SA | 08.01.2020 | 40 | 44,000.00 | INR | | | CDE Program - Ortho Dept - Dr. Prasanth |
| - | V 20200108 | 100002384 | | 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 20200119 | 1900000241 | | KR | 19.02.2020 | 40 | 1,112.00 | INR | P3 | | 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 | | | Reimbursement of travel allowance - Dr. Joby Peter |
| - | V 20200227 | 1900000253 | | KR | 27.02.2020 | 40 | 4,052.00 | INR | | | Reimbursement of travel allowance - Dr. Joby Peter |
| - | V 20200228 | 1900000255 | | KR | 28.02.2020 | 40 | 7,000.00 | INR | | | Reimbursement of travel & other Expeces - Dr. Ameet |
| - | V 20200228 | 1900000256 | | KR | 28.02.2020 | 40 | 7,000.00 | INR | | | Reimbursement of travel & other Expeces - Dr. Faisal |
| - | V 20200312 | 1900000266 | | KR | 02.03.2020 | 40 | 60.00 | INR | | | Reimbursement of travel & other Expeces - Dr. Siva K |
| - | 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 | P2 | | 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 | | | Seminor & Conference Advance Clear Dr. Harikiran |
| - | V 20200305 | 1900000270 | | KR | 05.03.2020 | 40 | 245.00 | INR | | | KSDC |
| - | V 20200305 | 1900000270 | | KR | 05.03.2020 | 40 | 100.00 | INR | | | Travel 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 | | | Food Expenses |
| - | V 20200305 | 1900000270 | | KR | 05.03.2020 | 40 | 240.00 | INR | | | Gifts |
| - | V 20200305 | 1900000270 | | KR | 05.03.2020 | 40 | 863.00 | INR | | | Water |
| - | 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 | | | Travel Expenses - Ola |
| - | V 20200305 | 1900000270 | | KR | 05.03.2020 | 40 | 160.00 | INR | | | Food Expenses |
| - | 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 | 1900000271 | | 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 |


Principi
D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 073.

G/L Account
Company Code

720010
1060

Conference Expenses

| 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 | | | Traifrd. from Refreshment to conference, exam, B&M |
| * | | | | | | | 870,927.00 | INR | | | |



Principal

D.A.P.H.N.V. Dental College

J.E. Nagar I Phase,

Bangalore - 560 078.

| St Assignment | DocumentNo | Busa Type | Doc. Date | PK | Amount in Local Crcy | LCurr | Tx | Clrng doc. | Text |
|---------------|------------|-----------|------------|----|----------------------|-------|----|------------|---|
| v 20180809 | 1900000000 | | 30.07.2018 | 40 | 50,000.00 | INR | | | Seminar & Conference DR.MADHURA M G |
| v 20180731 | 100001972 | KR | 31.07.2018 | 40 | 4,000.00 | INR | | | Rectification Entry |
| v 20180731 | 400006732 | SA | 31.07.2018 | 40 | 255,310.00 | INR | | | Seminars and Conerence A/c |
| v 20180917 | 1900000010 | UE | 01.08.2018 | 40 | 50,000.00 | INR | | | Conference Brussels Dr.Apoorva S M |
| v 20180817 | 1700000000 | KR | 13.08.2018 | 50 | 10,000.00 | INR | | | Conference Expenses Dr.Keshava prasad |
| v 20180817 | 1900000003 | KA | 13.08.2018 | 40 | 10,000.00 | INR | | | white coat ceremony Dr.Keshava Prasad |
| v 20180917 | 1900000015 | KR | 30.08.2018 | 40 | 10,453.00 | INR | | | ORTHO CONFERENCE 2018 |
| 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 20181011 | 1900000057 | 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 | | | Remuneration paid to out side staff for interview |
| v 20181013 | 100002002 | SA | 13.10.2018 | 40 | 18,504.00 | INR | | | Rectification Entry |
| v 20181017 | 100002004 | SA | 17.10.2018 | 50 | 17,238.00 | INR | | | Rectification Entry |
| v 20181024 | 1900000047 | KR | 17.10.2018 | 40 | 652.00 | INR | | | Rectification Entry |
| v 20181024 | 1900000048 | KR | 17.10.2018 | 40 | 4,000.00 | INR | | | IRB MEETING - IRB MEETING Dr.Maiya |
| v 20181024 | 1900000049 | KR | 17.10.2018 | 40 | 4,000.00 | INR | | | IRB MEETING - MR.RAGHUPRASAD |
| v 20181024 | 1900000050 | KR | 17.10.2018 | 40 | 4,000.00 | INR | | | IRB MEETING - S P SRIMATHI |
| v 20181022 | 100002000 | SA | 22.10.2018 | 40 | 2,000.00 | INR | | | IRB MEETING A G HARIKIRAN |
| v 20181022 | 100002001 | SA | 22.10.2018 | 40 | 42,260.52 | INR | | | Rectification Entry |
| v 20181027 | 1900000068 | KR | 27.10.2018 | 40 | 73,583.62 | INR | | | Rectification Entry |
| v 20181027 | 1900000069 | KR | 27.10.2018 | 40 | 2,000.00 | INR | | | ISDR CONFERENCE |
| v 20181027 | 1900000070 | KR | 27.10.2018 | 40 | 2,000.00 | INR | | | World dental conference Dr.Desna Vinay Shroff |
| v 20181027 | 1900000071 | KR | 27.10.2018 | 40 | 2,000.00 | INR | | | World dental conference Dr.Adithya Keshav |
| v 20181211 | 1900000072 | KR | 27.10.2018 | 40 | 2,000.00 | INR | | | World dental conference Dr.Neeksha K M |
| v 20181120 | 1900000086 | KR | 11.11.2018 | 40 | 50,000.00 | INR | | | World dental conference Dr.AKSHAY M S |
| v 20181120 | 200000000 | ZJ | 20.11.2018 | 40 | 111,250.00 | INR | P3 | | Dr.Roshan kumar- conference exp., |
| v 20181120 | 1600000005 | DG | 20.11.2018 | 40 | 111,250.00 | INR | | | * 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 20181211 | 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 |

Pratishtha

| St Assignment | DocumentNo | BusA | Type | Doc. Date | PK | Amount in Local Crcy | L Curr | 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 | P2 | | Prostho CDE Program 08.12.2018 expenditure |
| - v 20190117 | 1900000154 | | KR | 17.01.2019 | 40 | 360.00 | INR | P3 | | Prostho CDE Program 08.12.2018 expenditure |
| - v 20190129 | 1900000159 | | KR | 29.01.2019 | 40 | 80.00 | INR | | | Orthodontic premier league reg fees - Bapuji denta |
| - v 20190129 | 1900000159 | | KR | 29.01.2019 | 40 | 285.00 | INR | P2 | | Prosthodontics day expences |
| - v 20190129 | 1900000159 | | KR | 29.01.2019 | 40 | 319.20 | 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 | 550.01 | INR | P3 | | Prosthodontics day expences |
| - v 20190129 | 1900000159 | | KR | 29.01.2019 | 40 | 395.82 | INR | P1 | | Prosthodontics day expences |
| - v 20190213 | 1900000193 | | KR | 13.02.2019 | 40 | 180.00 | INR | P1 | | Prosthodontics day expences |
| - 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 20190222 | 1900000194 | | KR | 22.02.2019 | 40 | 120.00 | INR | | | Advance clear UG Research |
| - v 20190222 | 1900000194 | | KR | 22.02.2019 | 40 | 650.00 | INR | | | Advance clear UG Research |
| - 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 20190228 | 1900000192 | | KR | 28.02.2019 | 40 | 1,931.58 | INR | P1 | | Advance clear Aesthetic Dentistry vanamala |
| - v 20190323 | 1900000206 | | KR | 23.03.2019 | 40 | 2,000.00 | INR | P1 | | Dr. Jyotsna Seminar & Conference |
| - v 20190323 | 1900000206 | | KR | 23.03.2019 | 40 | 95.53 | INR | | | 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 | | | mtisc |
| - v 20190323 | 1900000206 | | KR | 23.03.2019 | 40 | 720.00 | INR | P2 | | asha sweets |
| - v 20190326 | 1900000203 | | KR | 26.03.2019 | 40 | 0.47 | INR | | | mtisc |
| - 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 | | | mtisc |
| * | | | | | | 850,133.94 | INR | | | |



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

DAPM R.V.Dental College, Bng.

No.CA 37, 24th Main Road,
1st 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 | Page 1 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

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

1,67,228.00

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

(Signature)
Principal

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

| 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 Payment Cheque No.989719 S S Enterprises(Cross Road Inn) towards payments(Oral Path -Master class -2018) | | 1097 | 15,438.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989720 Bhaskar Binding works towards payments(Oral Path-Master class -2018) | | 1098 | 3,540.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989721 Dr.Hemanth R Umarji towards payments(Oral Path-Master class -2018) | | 1099 | 8,000.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989722 Dr.Ashok L towards payments(Oral Path-Master class -2018) | | 1100 | 2,000.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989723 Dr.Mahima V G towards payments(Oral Path-Master class -2018) | | 1101 | 2,000.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989724 Dr.Aravind M towards payments(Oral Path-Master class -2018) | | 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 | 808 | 55,000.00 Cr 704.00 Dr | 54,296.00 |
| 27-2-2018 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.989725 Balajji Graphics towards payments(Oral Path-Master class -2018) | | 1104 | 36,698.00 | |
| 12-3-2018 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.990307 S S Enterprises towards payments(OMDR Master class conference -2018) | | 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(Prosthо.conferene and Denture camp-2018) | Payment | 1166 | 518.00 Cr 25,357.00 Cr | 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 -Prothо Denture camp | Receipt | 831 | 5,000.00 Cr 1,214.00 Dr | 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 | 1189 | 118.00 Cr 5,782.00 Cr | 5,900.00 |

Carried Over


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

4,83,831.00

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) | | | | |
| | TDS (Non-Salary's) A/c | Payment | 1217 | 57,580.00 | |
| | Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 | 1,152.00 Cr | | | |
| | Cheque No.990327 Sri Krishna Upahar | 56,428.00 Cr | | | |
| | 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,
1st 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 | Page 1 Credit |
|------------|---|--------------|------------------------|-----------|------------------|
| 13-4-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.956634 Dr.R M Dharma towards payments (DCI Inspectors Training prog. held at Bhopal, M P 4th and 5th April 2016) | | 51 | 39,708.00 | |
| 16-5-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.956681 Dr.Pramod K M towards payments inconnection with Ortho conference held 26th April 2016 to 3rd May 2016 in Florida, USA | | 136 | 50,000.00 | |
| 2-7-2016 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.167949 Principal, DAPM R.V. Dental college towards payments CME Prog., | | 256 | 4,000.00 | |
| 15-7-2016 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.167986 Principal, DAPM R.V Dental college towards payments | | 321 | 2,641.00 | |
| 8-9-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.956818 Dr.Madhura M G towards payments (Abu Dabi conferece) | | 511 | 30,000.00 | |
| 26-9-2016 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.168131 Yourselves payment through NEFT to Goa,Santacruz, Amitha towards payments (Dr.MRD)ortho conference | | 547 | 20,000.00 | |
| 1-10-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.956892 Dr.S Suma towards payments | | 567 | 15,000.00 | |
| | To (as per details) | Payment | 573 | 23,534.00 | |
| | Advance Account | 18,000.00 Cr | | | |
| | 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 | 5,534.00 Cr | | | |
| | To (as per details) | Payment | 574 | 6,130.00 | |
| | TDS (Non-Salary's) A/c | 123.00 Cr | | | |
| | Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Cheque No.168142 Sri Krishna Upahar towards payments | 6,007.00 Cr | | | |
| 22-10-2016 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.168187 Principal, DAPM R.V. Dental college towards payments(Goa Ortho conference in Nov.2016) | | 648 | 20,000.00 | |
| | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.168189 Flight Shop towards payments(Ortho conferenfe-Goa-Nov.2016) | | 650 | 9,350.00 | |

Carried Over

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


2,20,363.00

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 Payment Cheque No.168223 Principal, DAPM R.V. Dental college towards paymennt | | 699 | 1,360.00 | |
| 1-12-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.956988 Dr.PrathiRani S towards payments(Conference at) | | 805 | 15,000.00 | |
| 13-12-2016 | To Vijaya Bank,J.P.Nagar Br.SB No.560 Payment Cheque No.957009 Dr.Jyotsna S towards payments conference attended International conference Myanamar | | 849 | 30,000.00 | |
| 31-1-2017 | To (as per details) Payment 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 | | 1050 | 18,000.00 | |
| 1-2-2017 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.168450 Yourselves payment to NMKRV through NEFT payments for Nack Seminar | | 1055 | 2,000.00 | |
| 6-3-2017 | To Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Payment Cheque No.168517 Yourselves payment made through Neft | | 1181 | 8,000.00 | |
| 9-3-2017 | To (as per details) Payment 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 | | 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,
1st 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 | Page 1 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 Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Cheque No.167221 Sri Krishna Upahar towards payments(Ortho CDE Prog.,) | Payment | 270 | 56,600.00 | |
| | | | | 1,132.00 Cr 55,468.00 Cr | |
| 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 Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Cheque No.167340 Sri Krishna Upahar towards payments | Payment | 452 | 5,250.00 | |
| | | | | 105.00 Cr 5,145.00 Cr | |
| 9-9-2015 | To (as per details) Advance Account Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Cheque No.167372 Principal, DAPM R.V. Dental college towards payments and advance entry reversed (Orientation prog.,) | Payment | 500 | 17,851.00 | |
| | | | | 10,000.00 Cr 7,851.00 Cr | |
| 7-10-2015 | To (as per details) Advance Account Vijaya Bank. J.P.Nagar Br.Bng.SB No.423 Cheque No.167412 Principal, DAPM R.V. Dental college towards payments (Foreigner visit) | Payment | 580 | 11,610.00 | |
| | | | | 10,000.00 Cr 1,610.00 Cr | |
| | 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


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

2,15,493.00

1,189.00

continued ...

| 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. dt., | 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 |

(Signature)
Principal

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