



MANSAROVAR DENTAL COLLEGE

Mansarovar Campus, Rani Avanti Bai Marg, Village- Hinotia Aalam,

Ward No. 84, Kolar Road, Bhopal (M.P) 462042

Tel: +91-9111777225, 761158888. Website: www.mansarovardentalcollege.com

6.3.1 List of beneficiaries of welfare measures



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List of beneficiaries of welfare measures From Jun 2022- to May 2023

1. Medical Facility for Teaching & Non-Teaching Staff in Mansarovar Diligent Care Hospital
2. EPF Facility for Non-Teaching Staff
3. Financial Assistance to attend Conferences/ Workshop/Seminars for Staff
4. Financial assistance to Publications / Patents/ Books for Teaching Staff
5. Special Leaves for University evaluation and Practical Examination for Teaching Staff
6. Advance for Non-Teaching Staff
7. Gifts on the occasion of Teachers Day and Diwali for Teaching and Non-Teaching Staff



Regd. No. 1727

Sri Sai Gramothan Samiti

Regd. off: Mansarovar Campus, Kolar Road,
Bhopal - 462042 (M.P.) Ph.: 0755 -2492554 Fax : 0755 -2495580
E-mail : mansarovar_kolar@yahoo.co.in

Date:25.04.2023

Date :

To,
The Principal
Mansarovar Dental College
Kolar Road, Bhopal-42,
Madhya Pradesh

Subject : Financial Assistance for Implementing Research and participation in Conference-Regarding.

With reference to the proposal of financial assistance to faculty members by the Sri Sai Gramothan Samiti as mentioned below for the Financial Year 2022-2023:

| S. No. | Name of the Faculty Member | Financial Support for Conference | AMOUNT |
|--------|----------------------------|--|---------|
| 1 | Dr. Ajay Chouksey | 6th Dental Surgeons Conference, DSWAI | 1500.00 |
| 2 | Dr. B. Gurudutt Nayak | Digital Dentistry Congress- 2022, Rishiraj College of Dental Sciences | 2500.00 |
| 3 | Dr. B. Gurudutt Nayak | ICD, ISD | 5000.00 |
| 4 | Dr. Amita Gupta | National Seminar, Career College | 900.00 |
| 5 | Dr. Richa Agarwal | National Seminar, Career College | 900.00 |
| 6 | Dr. Sapna Singh | National Seminar, Career College | 900.00 |
| 7 | Dr. Saurabh Shrivastava | CDE Programme 10&11 /04/2023, People's College of Dental Science and Research Centre | 2500.00 |
| 8 | Dr. Tripty Rahangdale | CDE Programme 10&11 /04/2023, People's College of Dental Science and Research Centre | 2500.00 |
| 9 | Dr. Tripty Rahangdale | Digital Dentistry Congress- 2022, Rishiraj College of Dental Sciences | 2500.00 |
| 10 | Dr. Mayank Sharma | 43rd ISPPD Conference, People's University | 5000.00 |

With Best Wishes!

Chairman
Sri Sai Gramothan Samiti
Sri Sai Gramothan Samiti

CC:

1. Principal, Mansarovar Dental College
2. Account Section



MANSAROVAR DENTAL COLLEGE

(Run by Sri Sai Gramothan Samiti)

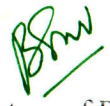
(Recognized by Dental Council of India, New Delhi & Affiliated to Madhya Pradesh Medical Science University, Jabalpur)

BUDGET ALLOCATION DETAILS FOR THE YEAR 2022 TO 2023

| S. No. | Facilities | Amount in lakhs |
|--------|--------------------------------------|--------------------|
| 1. | Building construction and renovation | 60 to 85 lakhs |
| 2. | Equipment purchase and maintenance | 45 to 65 lakhs |
| 3. | Library expenditure | 25 to 45 lakhs |
| 4. | IT expenditure | 25 to 45 lakhs |
| 5. | Research and development | 30 to 45 lakhs |
| 6. | Staff salary and benefits | 1100 to 1250 lakhs |
| 7. | Extra curricular activities | 20 to 25 lakhs |

SRI SAI GRAMOTHAN SAMITI


ACCOUNTS OFFICER
Signature of Account Officer


Signature of Principal
Dr. B. Gurudutt Nayak
Principal
Mansarovar Dental College
BHOPAL



MANSAROVAR DENTAL COLLEGE

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Minutes of the Accounts meeting held on 05.06.2022 at 1:30 pm

Attendees

1. Dr. B. Gurudutt Nayak - Principal
2. Dr. Tripti Rahangdale - Vice Principal
3. Mr. Sachin Jain - Administrator officer
4. Mr. Pradeep Malviya - Account Officer
5. Mr. Chandresh Namdev - Assistant Accountant

The meeting was conveyed to discuss about the budget proposal for the year 2022 to 2023.

The main agenda of the meeting was to discuss about fund allocation for building construction and renovation, equipment purchase and maintenance, IT and library, research, staff salary & benefits and extra curricular activities.-

- Sum of rupees 60 to 85 lakhs for construction activities.
- 45 to 65 Lakhs for the purchase of equipment.
- 30 to 45 Lakhs for research and development.
- 25 to 45 Lakhs for procuring library expenditure.
- IT related accessories 25 to 45 Lakhs.
- For salary provision 1100 to 1250 Lakhs.
- For extracurricular activities 15 to 25 Lakhs.

After the discussion, the report by the account officer and accounts assistant were recommended to submit it before the governing board for further approval.

Meeting adjourned at 2:30 p.m.

SRI SAI GRAMOTHAN SAMITI

ACCOUNTS OFFICER

Signature of Account officer

Signature of Principal

Dr. B. Gurudutt Nayak
Principal
Mansarovar Dental College
Bhopal



Generated On 21/04/2023 11:32:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2912304003736 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-APR-2023 12:57:46 |
| Establishment ID : | MPBPL1438319000 |
| Establishment Name : | MANSOROVAR DENTAL COLLEGE |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 4 |
| Wage Month : | MAR-2023 |
| Total Amount (Rs) : | 15,200 |
| Account-1 Amount (Rs) : | 9,400 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 5,000 |
| Account-21 Amount (Rs) : | 300 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002130423358314 |
| Payment Date : | 13-APR-2023 |
| Payment Confirmation Date : | 13-APR-2023 |
| Total PMRPY Benefit : | 0 |



Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Pos Local the m |
|---------|--------------|---------------------------------|---------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|-------------|---------|----------------------|----------------|----------|-----------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 100108328852 | BASANT KUMAR VERMA | BASANT KUMAR VERMA | 60,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | |
| 2 | 101914536010 | BRIJESH RAMRATAN SHIVHARE | BRIJESH RAMRATAN SHIVHARE | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | |
| 3 | 101136752499 | PRADEEP KUMAR MALVIYA | PRADEEP KUMAR MALVIYA | 20,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | |
| 4 | 100409872707 | VISHAL GUPTA | VISHAL GUPTA | 95,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|---|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |