



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

6.4.2 Any other relevant information.

MANSAROVAR DENTAL COLLEGE

INTERNAL AUDIT CIRCULAR

Ref. No. MDC/AUDIT/307

Date : 15/02/2018

Internal audit of various departments will be conducted from 23/02/2018 to 26/02/2018, between 9:00 am to 3:30 pm. All faculties are hereby informed to prepare for audit

Schedule of audit is mentioned below :

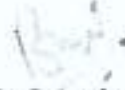
S.No.	Department	Staff to Audit	Date & Time of Audit
1.	Anatomy	Dr. Amita Gupta Dr. Ramesh Shandilya	23/02/2018 9 am – 11 am
2.	Physiology/ Biochemistry	Dr. Amita Gupta Dr. Ramesh Shandilya	23/02/2018 11am- 1pm
3.	Microbiology/ Pathology	Dr. Amita Gupta Dr. Ramesh Shandilya	23/02/2018 1:30 pm – 3:30 pm
4.	Pharmacology	Dr. Amita Gupta Dr. Ramesh Shandilya	26/02/2018 9 am – 11 am
5.	Gen. Surgery/ Gen.Medicine	Dr. Amita Gupta Dr. Ramesh Shandilya	26/02/2018 11am- 1pm
6.	Oral Pathology	Dr. Nishi Mishra Dr. Himanshu Khashu	23/02/2018 9 am – 11 am
7.	Oral Medicine	Dr. Saurabh Shrivastava Dr. Abhishek Jain	23/02/2018 9 am – 11 am
8.	Oral & Maxillofacial Surgery	Dr. Saurabh Shrivastava Dr. Abhishek Jain	23/02/2018 11am- 1pm
9.	Periodontics	Dr. Saurabh Shrivastava Dr. Abhishek Jain	23/02/2018 1:30 pm – 3:30 pm
10.	Pedodontics	Dr. Nishi Mishra Dr. Himanshu Khashu	23/02/2018 11am- 1pm
11.	Prosthodontics	Dr. Nishi Mishra Dr. Himanshu Khashu	23/02/2018 1:30 pm – 3:30 pm
12.	Community Dentistry	Dr. Rahul Shrivastava Dr. Mayank Sharma	26/02/2018 9 am – 11 am


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

S.No.	Department	Staff to Audit	Date & Time of Audit
13.	Conservative Dentistry	Dr. Rahul Shrivastava Dr. Mayank Sharma	26/02/2018 11am - 1pm
14.	Orthodontics	Dr. Rahul Shrivastava Dr. Mayank Sharma	26/02/2018 1:30 pm - 3:30 pm


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

NAAC Internal Auditing Checklist (2017-2018)

	File no.	File	To check	Yes	No	Remarks
A	A1	University/DCI Regulations	Madhya Pradesh Medical Science University & DCI regulations	✓		
			UG – 2007 with 2018 Amendments PG – 2017	✓		
	A2	Infrastructure – Layout, Floor Plan	Department layout	✓		Satisfactory and according to DCI
	A3	Equipment List	As per DCI requirements UG – 2007 with 2018 Amendments PG – 2017	✓		Fulfilled
	A4	Faculty Requirement List	As per DCI requirements	✓		As per D.C.I fulfilled
	A5	Syllabus and Curriculum	MPMSU university Syllabus	✓		Completed
	A6	Time Table/ Clinical postings	From 2017-2018, for each respective batch Master Time Table	✓		
B	B1	Timetable – Theory/ Practical/Clinical	Department schedule UG & PG	✓		
	B2	Lesson plan, Lesson Format, (Theory/ Practical/Clinical)/ Teaching schedule	Format attached	✓		
	B3	Int. Assessment - Timetable, Question paper, Marks, Remedial measures	From 2017 – 18, for each batch Copy of the file sent to the University, should have the supporting document (to show the	✓		
			basis on which IA was calculated)			
	B4	PTM reports	All available data	✓		Need to verify

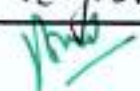
Dr. B. Gurudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

	B5	University exam – Question paper, Results	From 2017 – 18, UG & PG	✓		
	B6	Department Library	List of books as available in the department library	✓		Audited department library. All issued books are present
C	C1	Name list (I/II/III/IV/CRI/PG As applicable)	From 2017 – 18, UG & PG, each batch/ year	✓		
	C2	Student Projects	PG thesis Documented Research/ Projects by UG & PG	✓		
	C3	Students participation, awards	List of Paper/ Poster presentations/ participation and awards/ medals – supporting certificates	✓		Updated and Submitted
	C4	Student record	One record book from UG, PG of recently passed out batch, relevant to the Department	✓		All departments have well maintained Record books
D	D1	Faculty profile	Format attached With supporting documents Publications – only the list	✓		Satisfactory

Dr. B. Giridatt Nayak
Principal
Mansarovar Dental College
BHOPAL

	D2	Work in-charge	Work allotted to faculties at department level Incharge –Academic -Library -Maintenance -Research -Program	✓		Satisfactory
	D3	Publications	List of publications with hard copy of the entire articles	✓		
E	E1	Daily / Monthly OP register	From 2017 – 18. Register	✓		
	E2	MLC register/ Needle prick injury register	Maintained in OMFS	✓		
	E3	Special case Register	From 2017 – 18, by all the departments	✓		All U.G. departments are instructed to update the register
	E4	Census	Monthly and Yearly census From 2017 – 18	✓		
	E5	Patient feedback	All available data From 2017 – 18	✓		

F	F1	Maintenance Register	From 2017 – 18. Register	✓		
	F2	Valuable register		✓		
	F3	Consumable register / Indent Register		✓		U.G. departments are instructed to update the register


Dr. B. Girudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

Remarks for Academic Audit Report 2017-2018

- All departments have adhered to term wise delivery of academic content and regular formative and summative assessments.
- U.G. departments are instructed to improve and update the special case register and consumable, indent register.

B. Gurudatt

Dr B. Gurudatt Nayak

B.L. Ruparelis

Dr. Brijesh L Ruparielia

Nishi

Dr. Nishi Mishra

B. Gurudatt

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

INTERNAL AUDIT CIRCULAR

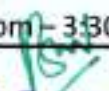
Ref. No. MDC/AUDIT/329

Date : 18/02/2019

Internal audit of various departments will be conducted from 25/02/2019 to 26/02/2019, between 9:00 am to 3:30 pm. All faculties are hereby informed to prepare for audit

Schedule of audit is mentioned below :

S.No.	Department	Staff to Audit	Date & Time of Audit
1.	Anatomy	Dr. Amita Gupta Dr. N Ganesh	25/02/2019 9 am – 11 am
2.	Physiology/ Biochemistry	Dr. Amita Gupta Dr. N. Ganesh	25/02/2019 11am- 1pm
3.	Microbiology/ Pathology	Dr. Amita Gupta Dr. N. Ganesh	25/02/2019 1:30 pm – 3:30 pm
4.	Pharmacology	Dr. Amita Gupta Dr. N. Ganesh	26/02/2019 9 am – 11 am
5.	Gen. Surgery/ Gen. Medicine	Dr. Amita Gupta Dr. N. Ganesh	26/02/2019 11am- 1pm
6.	Oral Pathology	Dr. B. Sunil Kumar Dr. Utkarsh Tiwari	26/02/2019 9 am – 11 am
7.	Oral Medicine	Dr. Eshani Saxena Dr. Abhishek Jain	26/02/2019 9 am – 11 am
8.	Oral & Maxillofacial Surgery	Dr. Eshani Saxena Dr. Abhishek Jain	25/02/2019 11am- 1pm
9.	Periodontics	Dr. Eshani Saxena Dr. Abhishek Jain	26/02/2019 1:30 pm – 3:30 pm
10.	Pedodontics	Dr. B. Sunil Kumar Dr. Utkarsh Tiwari	26/02/2019 11am- 1pm
11.	Prosthodontics	Dr. B. Sunil Kumar Dr. Utkarsh Tiwari	25/02/2019 1:30 pm – 3:30 pm


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

S.No.	Department	Staff to Audit	Date & Time of Audit
12.	Community Dentistry	Dr. Antriksh Azad Dr. Richa Agrawal	26/02/2019 9 am – 11 am
13.	Conservative Dentistry	Dr. Antriksh Azad Dr. Richa Agrawal	26/02/2019 11am – 1pm
14.	Orthodontics	Dr. Antriksh Azad Dr. Richa Agrawal	26/02/2019 1:30 pm – 3:30 pm


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL


Dr. B. Gurudatt Nayak
Principal

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

NAAC Internal Auditing Checklist (2018-2019)


	File no.	File	To check	Yes	No	Remarks
A	A1	University/DCI Regulations	Madhya Pradesh Medical Science University & DCI regulations	✓		
			UG – 2007 with 2018 Amendments PG – 2017	✓		
	A2	Infrastructure – Layout, Floor Plan	Department layout	✓		As per DCI (Satisfactory)
	A3	Equipment List	As per DCI requirements UG – 2007 with 2018 Amendments PG – 2017	✓		Satisfactory
	A4	Faculty Requirement List	As per DCI requirements	✓		Satisfactory
	A5	Syllabus and Curriculum	MPMSU university Syllabus	✓		Completed as per MPMSU Norms
	A6	Time Table/ Clinical postings	From 2018-19, for each respective batch Master Time Table	✓		
B	B1	Timetable – Theory/ Practical/Clinical	Department schedule UG & PG	✓		
	B2	Lesson plan, Lesson Format, (Theory/ Practical/Clinical)/ Teaching schedule	Format attached	✓		
	B3	Int. Assessment - Timetable, Question paper, Marks, Remedial measures	From 2018-19, for each batch Copy of the file sent to the University, should have the supporting document (to show the	✓		
			basis on which IA was calculated)			
	B4	PTM reports	All available data	✓		Satisfactory

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College

	B5	University exam – Question paper, Results	From 2018-19, UG & PG	✓		
	B6	Department Library	List of books as available in the department library	✓		Satisfactory
C	C1	Name list (I/II/III/IV/CRI/PG As applicable)	From 2018-19, UG & PG, each batch/ year	✓		
	C2	Student Projects	PG thesis Documented Research/ Projects by UG & PG	✓		
	C3	Students participation, awards	List of Paper/ Poster presentations/ participation and awards/ medals – supporting certificates	✓		Submitted
	C4	Student record	One record book from UG, PG of recently passed out batch, relevant to the Department	✓		
D	D1	Faculty profile	Format attached With supporting documents Publications – only the list	✓		Satisfactory

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

	D2	Work in-charge	Work allotted to faculties at department level Incharge -Academic -Library -Maintenance -Research -Program	✓		Satisfactory
	D3	Publications	List of publications with hard copy of the entire articles	✓		All faculties are instructed to do more publications
E	E1	Daily / Monthly OP register	From 2018-19. Register	✓		Updated.
	E2	MLC register/ Needle prick injury register	Maintained in OMFS	✓		
	E3	Special case Register	From 2018-19, by all the departments	✓		Satisfactory
	E4	Census	Monthly and Yearly census From 2018-19	✓		
	E5	Patient feedback	All available data From 2018-19	✓		

F	F1	Maintenance Register	From 2018-19 Register	✓		
	F2	Valuable register		✓		
	F3	Consumable register / Indent Register		✓		Verified 

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Remarks for Academic Audit Report 2018-2019

- All departments have adhered to the termwise delivery of Academic Content.
- All department faculties are instructed to have more publications.


Dr. Tripti Rahangdale


Dr. B. Sunil Kumar


Dr. Himanshu Khashu


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College,
BHOPAL

MANSAROVAR DENTAL COLLEGE

INTERNAL AUDIT CIRCULAR

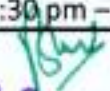
Ref. No. MDC/AUDIT/342

Date : 20/02/2020

Internal audit of various departments will be conducted from 27/02/2020 to 27/02/2020, between 9:00 am to 3:30 pm. All faculties are hereby informed to prepare for audit


Schedule of audit is mentioned below :

S.No.	Department	Staff to Audit	Date & Time of Audit
1.	Anatomy	Dr. Amita Gupta Dr. Sapna Singh	27/02/2020 9 am – 11 am
2.	Physiology/ Biochemistry	Dr. Amita Gupta Dr. Sapna Singh	27/02/2020 11am- 1pm
3.	Microbiology/ Pathology	Dr. Amita Gupta Dr. Sapna Singh	27/02/2020 1:30 pm – 3:30 pm
4.	Pharmacology	Dr. Amita Gupta Dr. Sapna Singh	28/02/2020 9 am – 11 am
5.	Gen. Surgery/ Gen. Medicine	Dr. Amita Gupta Dr. Sapna Singh	28/02/2020 11am- 1pm
6.	Oral Pathology	Dr. B. Sunil Kumar Dr. S. Prabhu	27/02/2020 9 am – 11 am
7.	Oral Medicine	Dr. Mayank Sharma Dr. Maulsree Guleria	27/02/2020 9 am – 11 am
8.	Oral & Maxillofacial Surgery	Dr. Mayank Sharma Dr. Maulsree Guleria	27/02/2020 11am- 1pm
9.	Periodontics	Dr. Mayank Sharma Dr. Maulsree Guleria	27/02/2020 1:30 pm – 3:30 pm
10.	Pedodontics	Dr. B. Sunil Kumar Dr. S. Prabhu	27/02/2020 11am- 1pm
11.	Prosthodontics	Dr. B. Sunil Kumar Dr. S. Prabhu	27/02/2020 1:30 pm – 3:30 pm



Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

S.No.	Department	Staff to Audit	Date & Time of Audit
12.	Community Dentistry	Dr. Saurabh Shrivastava Dr. Nitin Awasthi	28/02/2020 9 am – 11 am
13.	Conservative Dentistry	Dr. Saurabh Shrivastava Dr. Nitin Awasthi	28/02/2020 11am – 1pm
14.	Orthodontics	Dr. Saurabh Shrivastava Dr. Nitin Awasthi	28/02/2020 1:30 pm – 3:30 pm

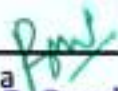

Dr. B. Gurudatt Nayak
Principal

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

NAAC Internal Auditing Checklist (2019-2020)

	File no.	File	To check	Yes	No	Remarks
A	A1	University/DCI Regulations	Madhya Pradesh Medical Science University & DCI regulations	✓		
			UG – 2007 with 2018 Amendments PG – 2017	✓		
	A2	Infrastructure – Layout, Floor Plan	Department layout	✓		Satisfactory
	A3	Equipment List	As per DCI requirements UG – 2007 with 2018 Amendments PG – 2017	✓		Satisfactory
	A4	Faculty Requirement List	As per DCI requirements	✓		fulfilled
	A5	Syllabus and Curriculum	MPMSU university Syllabus	✓		Completed
	A6	Time Table/ Clinical postings	From 2019-2020, for each respective batch Master Time Table	✓		Satisfactory
B	B1	Timetable – Theory/ Practical/Clinical	Department schedule UG & PG	✓		
	B2	Lesson plan, Lesson Format, (Theory/ Practical/Clinical)/ Teaching schedule	Format attached	✓		
	B3	Int. Assessment - Timetable, Question paper, Marks, Remedial measures	From 2019-2020, for each batch Copy of the file sent to the University, should have the supporting document (to show the	✓		
			basis on which IA was calculated)			
	B4	PTM reports	All available data	✓		Satisfactory


Dr. B. Gurudatta Narayan
 Principal
 Mansarovar Dental College
 BHOPAL

	B5	University exam – Question paper, Results	From 2019-2020, UG & PG	✓	Available. & updated
	B6	Department Library	List of books as available in the department library	✓	
C	C1	Name list (I/II/III/IV/CRI/PG As applicable)	From 2019-2020, UG & PG, each batch/ year	✓	
	C2	Student Projects	PG thesis Documented Research/ Projects by UG & PG		UG research/ projects needed to be improved
	C3	Students participation, awards	List of Paper/ Poster presentations/ participation and awards/ medals – supporting certificates	✓	Submitted
	C4	Student record	One record book from UG, PG of recently passed out batch, relevant to the Department	✓	Satisfactory
D	D1	Faculty profile	Format attached With supporting documents Publications – only the list	✓	Attached

Handwritten signature

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

	D2	Work in-charge	Work allotted to faculties at department level Incharge -Academic -Library -Maintenance -Research -Program	✓		Satisfactory
	D3	Publications	List of publications with hard copy of the entire articles	✓		Attended
E	E1	Daily / Monthly OP register	From 2019-2020. Register	✓		updated
	E2	MLC register/ Needle prick injury register	Maintained in OMFS	✓		
	E3	Special case Register	From 2019-2020, by all the departments	✓		Satisfactory
	E4	Census	Monthly and Yearly census From 2019-2020	✓		
	E5	Patient feedback	All available data From 2019-2020	✓		Feedback from patient found Satisfactory

F	F1	Maintenance Register	From 2019-2020 Register	✓		
	F2	Valuable register		✓		
	F3	Consumable register / Indent Register		✓		Updated

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Remarks for Academic audit report 2019-2020

- All departments have satisfactorily submitted the documents for the academic year 2019-2020
- UG departments are instructed to encourage the undergraduate students to engage in more number of research projects.



Dr. B. Gurudatt Nayak



Dr. Himanshu Khashu



Dr. Tripti Rahangdale



Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

INTERNAL AUDIT CIRCULAR

Ref. No. MDC/AUDIT/307

Date : 15/02/2021

Internal audit of various departments will be conducted from 22/02/2021 to 23/02/2021, between 9:00 am to 3:30 pm. All faculties are hereby informed to prepare for audit

Schedule of audit is mentioned below :

S.No.	Department	Staff to Audit	Date & Time of Audit
1.	Anatomy	Dr. Ramesh Shandilya Dr. Sapna Singh	22/02/2021 9 am – 11 am
2.	Physiology/ Biochemistry	Dr. Ramesh Shandilya Dr. Sapna Singh	22/02/2021 11am- 1pm
3.	Microbiology/ Pathology	Dr. Ramesh Shandilya Dr. Sapna Singh	22/02/2021 1:30 pm – 3:30 pm
4.	Pharmacology	Dr. Ramesh Shandilya Dr. Sapna Singh	23/02/2021 9 am – 11 am
5.	Gen. Surgery/ Gen. Medicine	Dr. Ramesh Shandilya Dr. Sapna Singh	23/02/2021 11am- 1pm
6.	Oral Pathology	Dr. Sagar Khanna Dr. Shikha Rajput	22/02/2021 9 am – 11 am
7.	Oral Medicine	Dr. Karvika Dr. Neha Bedwal	22/02/2021 9 am – 11 am
8.	Oral & Maxillofacial Surgery	Dr. Karvika Dr. Neha Bedwal	22/02/2021 11am- 1pm
9.	Periodontics	Dr. Karvika Dr. Neha Bedwal	22/02/2021 1:30 pm – 3:30 pm
10.	Pedodontics	Dr. Sagar Khanna Dr. Shikha Rajput	22/02/2021 11am- 1pm
11.	Prosthodontics	Dr. Sagar Khanna Dr. Shikha Rajput	22/02/2021 1:30 pm – 3:30 pm

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE

S.No.	Department	Staff to Audit	Date & Time of Audit
12.	Community Dentistry	Dr. Richa Agrawal Dr. Shobhit Pradhan	23/02/2021 9 am – 11 am
13.	Conservative Dentistry	Dr. Richa Agrawal Dr. Shobhit Pradhan	23/02/2021 11am – 1pm
14.	Orthodontics	Dr. Richa Agrawal Dr. Shobhit Pradhan	23/02/2021 1:30 pm – 3:30 pm

Bnw
Dr. B. Gurudatt Nayak
Principal

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Bnw
Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

NAAC / ISO Internal Auditing Checklist (2020-2021)

	File no.	File	To check	Yes	No	Remarks
A	A1	University/DCI Regulations	Madhya Pradesh Medical Science University & DCI regulations	✓		
			UG – 2007 with 2018 Amendments PG – 2017	✓		
	A2	Infrastructure – Layout, Floor Plan	Department layout	✓		As per DCI satisfactory
	A3	Equipment List	As per DCI requirements UG – 2007 with 2018 Amendments PG – 2017	✓		Satisfactory
	A4	Faculty Requirement List	As per DCI requirements	✓		Full filled as per DCI
	A5	Syllabus and Curriculum	MPMSU university Syllabus	✓		
	A6	Time Table/ Clinical postings	From 2020-21 , for each respective batch Master Time Table	✓		
B	B1	Timetable – Theory/ Practical/Clinical	Department schedule UG & PG	✓		Theory classes were conducted online
	B2	Lesson plan, Lesson Format, (Theory/ Practical/Clinical)/ Teaching schedule	Format attached	✓		
	B3	Int. Assessment - Timetable, Question paper, Marks, Remedial measures	From 2020-21 , for each batch Copy of the file sent to the University, should have the supporting document (to show the basis on which IA was calculated)	✓		Internal assessment were conducted online Paw

Dr. B. Gurudatt Nayak
Principal
 Mansarovar Dental College
 - BHOPAL

	B4	PTM reports	All available data	✓		<i>satisfactory</i>
	B5	University exam – Question paper, Results	From 2020-21 , UG & PG	✓		
	B6	Department Library	List of books as available in the department library	✓		<i>full filled</i>
	C	C1	Name list (I/II/III/IV/CRI/PG As applicable)	From 2020-21 , UG & PG, each batch/ year	✓	
	C2	Student Projects	PG thesis Documented Research/ Projects by UG & PG	✓		<i>satisfactory</i>
	C3	Students participation, awards	List of Paper/ Poster presentations/ participation and awards/ medals – supporting certificates	✓		
	C4	Student record	One record book from UG, PG of recently passed out batch, relevant to the Department	✓		<i>updated,</i>
D	D1	Faculty profile	Format attached With supporting documents Publications – only the List	✓		<i>satisfactory</i>

Bow

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

	D2	Work in-charge	Work allotted to faculties at department level Incharge –Academic -Library -Maintenance -Research -Program	✓		<i>satisfactory</i>
	D3	Publications	List of publications with hard copy of the entire articles	✓		
E	E1	Daily / Monthly OP register	From 2020-21 Register	✓		
	E2	MLC register/ Needle prick injury register	Maintained in OMFS	✓		<i>updated</i>
	E3	Special case register	From 2020-21 , by all the departments	✓		
	E4	Census	Monthly and Yearly census From 2020-21	✓		
	E5	Patient feedback	All available data From 2020-21	✓		

BNW
Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

F	F1	Maintenance register	From 2020-21 Register	✓		
	F2	Valuable register		✓		
	F3	Consumable register / Indent register		✓		


Remarks for Academic audit report 2020-2021

- 1) All departments have satisfactorily submitted the document for the academic year 2021-22
- 2) Due to the lockdown, internal assessment was conducted online, so the process of assessing and conducting the exams could not be completely standardized.
- 3) As the classes were conducted online, interaction with students and their understanding of the subjects were found to be limited.

Dr Tripti Rahangdale

Dr Nishi Mishra

Dr Sagar Khanna


Dr. B. Gurudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

MANSAROVAR DENTAL COLLEGE

INTERNAL AUDIT CIRCULAR

Ref. No. MDC/AUDIT/300

Date : 14/02/2022

Internal audit of various departments will be conducted from 21/02/2022 to 22/02/2022, between 9:00 am to 3:30 pm. All faculties are hereby informed to prepare for audit

Schedule of audit is mentioned below :

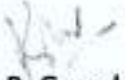
S.No.	Department	Staff to Audit	Date & Time of Audit
1.	Anatomy	Dr. Amita Gupta Dr. Ramesh Shandilya	21/02/2022 9 am – 11 am
2.	Physiology/ Biochemistry	Dr. Amita Gupta Dr. Ramesh Shandilya	21/02/2022 11am- 1pm
3.	Microbiology/ Pathology	Dr. Amita Gupta Dr. Ramesh Shandilya	21/02/2022 1:30 pm – 3:30 pm
4.	Pharmacology	Dr. Amita Gupta Dr. Ramesh Shandilya	22/02/2022 9 am – 11 am
5.	Gen. Surgery/ Gen. Medicine	Dr. Amita Gupta Dr. Ramesh Shandilya	22/02/2022 11am- 1pm
6.	Oral Pathology	Dr. Antriksh Azad Dr. Himanshu Khashu	21/02/2022 9 am – 11 am
7.	Oral Medicine	Dr. Shweta Prabhu Dr. Preeti Bhardwaj	21/02/2022 9 am – 11 am
8.	Oral & Maxillofacial Surgery	Dr. Shweta Prabhu Dr. Preeti Bhardwaj	21/02/2022 11am- 1pm
9.	Periodontics	Dr. Shweta Prabhu Dr. Preeti Bhardwaj	21/02/2022 1:30 pm – 3:30 pm
10.	Pedodontics	Dr. Antriksh Azad Dr. Himanshu Khashu	21/02/2022 11am- 1pm


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE


S.No.	Department	Staff to Audit	Date & Time of Audit
11.	Prosthodontics	Dr. Antriksh Azad Dr. Himanshu Khashu	21/02/2022 1:30 pm – 3:30 pm
12.	Community Dentistry	Dr. Abhishek Jain Dr. Utkarsh Tiwari	22/02/2022 9 am – 11 am
13.	Conservative Dentistry	Dr. Abhishek Jain Dr. Utkarsh Tiwari	22/02/2022 11am – 1pm
14.	Orthodontics	Dr. Abhishek Jain Dr. Utkarsh Tiwari	22/02/2022 1:30 pm – 3:30 pm


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

NAAC Internal Auditing Checklist (2021-2022)

	File no.	File	To check	Yes	No	Remarks
A	A1	University/DCI Regulations	Madhya Pradesh Medical Science University & DCI regulations	✓		
			UG – 2007 with 2018 Amendments PG – 2017	✓		
	A2	Infrastructure – Layout, Floor Plan	Department layout	✓		Satisfactory (as per DCI)
	A3	Equipment List	As per DCI requirements UG – 2007 with 2018 Amendments PG – 2017	✓		Satisfactory
	A4	Faculty Requirement List	As per DCI requirements	✓		As per DCI (Fulfilled)
	A5	Syllabus and Curriculum	MPMSU university Syllabus	✓		Completed
	A6	Time Table/ Clinical postings	From 2021-2022, for each respective batch Master Time Table	✓		Satisfactory
B	B1	Timetable – Theory/ Practical/Clinical	Department schedule UG & PG	✓		Satisfactory
	B2	Lesson plan, Lesson Format, (Theory/ Practical/Clinical)/ Teaching schedule	Format attached	✓		
	B3	Int. Assessment - Timetable, Question paper, Marks, Remedial measures	From 2021-2022, for each batch Copy of the file sent to the University, should have the supporting document (to show the	✓		
			basis on which IA was calculated)			
	B4	PTM reports	All available data	✓		Satisfactory


Dr. B. Surendra Nayak
 Principal
 M... .. College

	B5	University exam – Question paper, Results	From 2021-2022, UG & PG	✓		Satisfactory
	B6	Department Library	List of books as available in the department library	✓		Updated
C	C1	Name list (I/II/III/IV/CRI/PG As applicable)	From 2021-2022, UG & PG, each batch/ year	✓		
	C2	Student Projects	PG thesis Documented Research/ Projects by UG & PG	✓		Satisfactory
	C3	Students participation, awards	List of Paper/ Poster presentations/ participation and awards/ medals – supporting certificates	✓		Satisfactory
	C4	Student record	One record book from UG, PG of recently passed out batch, relevant to the Department	✓		
D	D1	Faculty profile	Format attached With supporting documents Publications – only the list	✓		more number of publications Recommended.

Handwritten Signature

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

	D2	Work in-charge	Work allotted to faculties at department level Incharge -Academic -Library -Maintenance -Research -Program	✓		Satisfactory
	D3	Publications	List of publications with hard copy of the entire articles	✓		More number of publication recommended
E	E1	Daily / Monthly OP register	From 2021-2022. Register	✓		
	E2	MLC register/ Needle prick injury register	Maintained in OMFS	✓		
	E3	Special case Register	From 2021-2022, by all the departments	✓		Satisfactory
	E4	Census	Monthly and Yearly census From 2021-2022	✓		
	E5	Patient feedback	All available data From 2021-2022	✓		

F	F1	Maintenance Register	From 2021-2022 Register	✓		
	F2	Valuable register		✓		
	F3	Consumable register / Indent Register		✓		Updated

Bow

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Remarks for Academic audit report 2021-2022

- All documents submitted by departments. (UG & PG) were found Satisfactory.
- All faculties were instructed to increase the number of publications.

Dr B. Gurudatt Nayak

Dr. Nishi Mishra

Dr Preeti Bharadwaj

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED PROVISIONAL)

(Run by Sri Sai Gramothan Samiti)


Kolar Road Bhopal-462042

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	36,001,155.00		83,829,735.00
Bank Charges	18,282.00		
Cosumable Medical/ Medicine Exp.	3,176,676.00		
Advertisement Exp	1,201,334.00		
Education Fees/ Expenses	1,116,928.00		
Annual Function Expenses	123,107.00		
Training/Placement/Conference	107,987.00		
	21,750.00		
Recreational/ Extra Curricular Activities			
Repairs & Maintainence	2,186,489.00		
Electrci Material (Consumed)	77,950.00		
Freight & Cartage	11,782.00		
Hospital Expenses	28,879.00		
	153,420.00		
House Keeping & Incieration Expenses			
Inspection Expenses & fee	662,874.00		
Insurance	101,750.00		
Laundry Charges	26,351.00		
Legal & Professional Charges	510,775.00		
Mess Charges	3,446,727.00		
Newspaper & Periodicals	18,584.00		
PhotoGraphs	15,077.00		
Postage & Telegram	6,053.00		
Power & Electricity	1,319,265.00		
Property Tax	78,832.00		
Security Charges	935,627.00		
Stationary & Printing	51,980.00		
Stores & Spares (Consumed)	158,780.00		
Telephone Expenses	259,472.00		
Travelling Expenses	845,823.00		
Vehicle Running & Maint. (M.CAR)	484,867.00		
Visiting Charges	3,955.00		
Water Expenses	551,287.00		
Web Desigining & Maintenance	69,500.00		
Stores (Consumables) Consumed)	4,432,561.00		
Depreciation	1,655,121.91		
Excess of Income over Expenditures	23,968,734.09		
TOTAL	83,829,735.00		83,829,735.00

Place : Bhopal

For MANSAROVAR DENTAL COLLEGE


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

(President)


(Secretary)

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED PROVISIONAL)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Corpus/ Capital Fund:		Fixed Assets:	
Society Funds	146,064,248.85	(As per Fixed Assets Sch.A)	20,512,348.24
Add: Surplus during the Year	23,968,734.09		
Net Balance	170,032,982.94	Current Assets:	
		FDR (At Bank)	142,550,232.91
		Closing Balance:	
		Cash at Bank	5,815,901.79
		Cash in Hand & Cheque in Hand	
		(As Certified by Mangt.)	1,154,500.00
	170,032,982.94		170,032,982.94

For MANSAROVAR DENTAL COLLEGE

(President)

(Secretary)


Dr. B. Gerudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

JAYANT KOTHARI AND CO.

Chartered Accountants

129, MALVIYA NAGAR, BHOPAL-462003 MADHYA PRADESH

Audit report

We have examined the Consolidated balance sheet of Mansarovar Dental College (run by Shri Sai Gramothan Samiti), BHOPAL (MP) as at 31/03/2021 and the Income & Expenses account along with Final accounts for the year ended on that date which are in agreement with the books of account maintained by the said 'Society'.

Basis of Opinion:

We conducted our audit in accordance with Standards on Auditing specified and our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent from the society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with the professional requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements:

The management of society is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the society in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Societies Act for safeguarding of the assets of the Society and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Societies' ability to continue as a going concern, disclosing, as applicable, matters related to going concern.



Bh
Dr. B. Gurdatt Navak
Principal
Mansarovar Dental College
BHOVAL

Opinion:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named college/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. The financial statements of the college are standalone statements of the individual college/institution including all the courses and same has been extracted from the audited accounts of society and is prepared for the specific requirements of the society/institutions.
2. The Cash in hand, bank balance & deposits has been taken & certified by the management of society as well as college.
3. Capital Balance of the College/ institution is a balancing figure depending on the application of funds.
4. Fixed assets have been taken from the society and its balancing figures has been adjusted toward capital funds.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above-named College/Institution as at 31/03/2021.
- (ii) the case of the income & expense account, of the surplus or deficit of its accounting year ending on 31/03/2021.

The prescribed particulars are annexed hereto.

UDIN: 22403602AAAABT3325

Date:08-01-2022

Place: BHOPAL

for JAYANT KOTHARI AND CO.

Chartered Accountants



DHRUV KUMAR PANDEY

(PARTNER)

M. No.: 403602

FRN: 010438C

129, MALVIYA NAGAR, BHOPAL-

462003 MADHYA PRADESH




Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
Bhopal

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

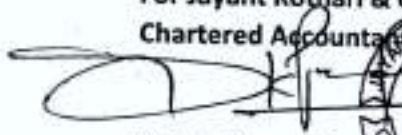
Kolar Road Bhopal-462042

BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus/ Capital Fund:		Fixed Assets:	
Society Funds	101,978,102.11	(As per Fixed Assets Sch.A)	21,145,603.16
Add: Surplus during the Year	44,086,146.74	Current Assets:	
Net Balance	146,064,248.85	FDR (At Bank)	122,661,578.44
		Closing Balance:	
		Cash at Bank	2,127,550.25
		Cash in Hand & Cheque in Hand (As Certified by Mangt.)	129,517.00
	146,064,248.85		146,064,248.85

Place : Bhopal
Date-08-01-2022

For Jayant Kothari & Co.
Chartered Accountants


(Dhruv Kumar Pandey)
Partner



For Mansarovar Dental College


(Secretary)


Dr. B. Gurudatt Maank
Principal of
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	25,911,602.00	Gross fees	96,509,579.41
Bank Charges	59,171.00		
Cosumable Medical/ Medicine Exp.	3,515,230.00		
Advertisement Exp	1,334,815.00		
Education Fees/ Expenses	953,800.00		
Annual Function Expenses	136,785.00		
Training/Placement/Conference	119,986.00		
Recreational/ Extra Curricular Activities	24,167.00		
Repairs & Maintanence	2,452,199.00		
Electrci Material (Consumed)	129,917.00		
Fee fixation Charges	26,180.00		
Freight & Cartage	19,636.00		
Hospital Expenses	32,088.00		
House Keeping & Incieration Expenses	170,558.00		
Inspection Expenses & fee	736,526.00		
Insurance	113,055.00		
Laundry Charges	29,279.00		
Legal & Professional Charges	562,728.00		
Legal Charges	4,800.00		
Membership fee	197,730.00		
Mess Charges	3,829,697.00		
Newspaper & Periodicals	20,649.00		
PhotoGraphs	16,752.00		
Postage & Telegram	6,726.00		
Power & Electricity	1,465,850.00		
Property Tax	87,591.00		
Security Charges	1,039,585.00		
Stationary & Printing	57,755.00		
Stores & Spares (Consumed)	176,422.00		
Telephone Expenses	288,302.00		
Travelling Expenses	939,803.00		
Vehicle Running & Maint. (M.CAR)	538,741.00		
Water Expenses	612,541.00		
Web Desigining & Maintenance	114,103.00		
Stores (Consumables) Consumed)	4,925,068.00		
Depreciation	1,773,595.67		
Excess of Income over Expenditures	44,086,146.74		
TOTAL	96,509,579.41	TOTAL	96,509,579.41

Place : Bhopal

Date-08-01-2022

For Jayant Kothari & Co.
Chartered Accountants

For Mansarovar Dental College

Bw
Dr. D. Gundatt Nayak
Principal
Mansarovar Dental College
BHO PAL

(Dhruv Kumar Pandey)
Partner



(Secretary)

Schedule : A : of Fixed Assets for the Year, 31st Mar-2021

Particulars	Opening Bal. As on 01.04.2020	Addition during the year	Deduction During the Year	Gross Amount	Rates (%)	Depreciation	Closing Balance as 31.03.2021
Air Conditioner	11,152.69		-	11,152.69	25.00%	2,788.17	8,364.52
Books & Periodicals	3,807,833.11	320,000.00	-	4,127,833.11	10.00%	412,783.31	3,715,049.80
Building Construction					5.00%		
Building Material	11,193,951.99	20,620.00	-	11,193,951.99	5.00%	559,697.60	10,634,254.39
CCTV CAMERA	157,340.15			177,960.15	15.00%	26,694.02	151,266.12
Computer Peripherals	385,445.11	340,918.00		726,363.11	40.00%	290,545.25	435,817.87
DG SET	100,951.95			100,951.95	15.00%	15,142.79	85,809.16
FLAT AT AMAR VIHAR	1,680,000.00			1,680,000.00	0.00%	-	1,680,000.00
FLAT AT DANISH KUNJ 3014	291,200.00			291,200.00	0.00%	-	291,200.00
Flat No.356 Kamal Krishan Parishar	523,180.00			523,180.00	0.00%	-	523,180.00
Furniture & Fixture	832,183.25			832,183.25	15.00%	124,827.49	707,355.76
Inverter	79.20			79.20	15.00%	11.88	67.32
Lab Equipments	965,314.90			965,314.90	15.00%	144,797.24	820,517.67
Land of Society	980,309.00			980,309.00	0.00%	-	980,309.00
Photocopy	13,448.23			13,448.23	15.00%	2,017.24	11,431.00
REFRIGERATOR	2,394.46			2,394.46	15.00%	359.17	2,035.29
Solar Panal					15.00%		
Vehicle/car	1,232,512.45			1,232,512.45	15.00%	184,876.87	1,047,635.58
Water Purifiers	60,364.34			60,364.34	15.00%	9,054.65	51,309.69
Total	22,237,660.82	681,538.00	-	22,919,198.82		1,773,595.67	21,145,603.16



Dr. B. Gundappa Nayak
 Partner
 Manaswari Chartered Accountants
 BHO PAL

JAYANT KOTHARI AND CO.

Chartered Accountants

129, MALVIYA NAGAR, BHOPAL-462003 MADHYA PRADESH

Audit report

We have examined the Consolidated balance sheet of Mansarovar Dental College (run by Shri Sai Gramathan Samiti), BHOPAL (MP) as at 31/03/2020 and the Income & Expenses account along with Final accounts for the year ended on that date which are in agreement with the books of account maintained by the said 'Society'.

Basis of Opinion:

We conducted our audit in accordance with Standards on Auditing specified and our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent from the society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with the professional requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements:

The management of society is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the society in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Societies Act for safeguarding of the assets of the Society and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Societies' ability to continue as a going concern, disclosing, as applicable, matters related to going concern.



BW
Dr. B. Sundatt Nayak
Principal
Mansarovar Dental College
BHOPAL

Opinion:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named college/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. The financial statements of the college are standalone statements of the individual college/institution including all the courses and same has been extracted from the audited accounts of society and is prepared for the specific requirements of the society/institutions.
2. The Cash in hand, bank balance & deposits has been taken & certified by the management of society as well as college.
3. Capital Balance of the College/ institution is a balancing figure depending on the application of funds.
4. Fixed assets have been taken from the society and its balancing figures has been adjusted toward capital funds.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above-named College/Institution as at 31/03/2020.
- (ii) the case of the income & expense account, of the surplus or deficit of its accounting year ending on 31/03/2020.

The prescribed particulars are annexed hereto.


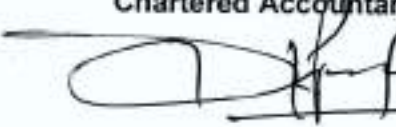
UDIN: 21403602AAAABH8058

Date:05-01-2021

Place: BHOPAL

for JAYANT KOTHARI AND CO.

Chartered Accountants



DHRUV KUMAR PANDEY

(PARTNER)

M. No.: 403602

FRN: 010438C

129, MALVIYA NAGAR, BHOPAL-

462003 MADHYA PRADESH


Dr. B. Sundant Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

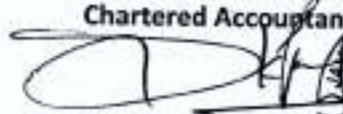
Kolar Road Bhopal-462042


BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus/ Capital Fund:		Fixed Assets:	
Society Funds	62,107,451.82	(As per Fixed Assets Sch.A)	22,237,660.82
Add: Surplus during the Year	39,870,650.30	Current Assets:	
Net Balance	101,978,102.11	FDR (At Bank)	77,241,941.04
		Closing Balance:	
		Cash at Bank	1,303,615.25
		Cash in Hand & Cheque in Hand (As Certified by Mangt.)	1,194,885.00
TOTAL	101,978,102.11	TOTAL	101,978,102.11

Place : Bhopal
Date-05-01-2021


For Jayant Kothari & Co.
Chartered Accountants


(Dhruv Kumar Pandey)
Partner



For Mansarovar Dental College


(Secretary)


Dr. B. Sundatt Nayak
Principal
Mansarovar Dental College
BHOPEL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	30,391,683.00	Gross fees	107,617,205.19
Bank Charges	53,254.00		
Cosumable Medical/ Medicine Exp.	3,163,707.00		
Power & Electricity	2,255,154.00		
Office Exp.	307,648.00		
Advertisement Exp	2,053,562.00		
Education Fees/ Couseling Exp.	1,232,650.00		
Annual Function Expenses	210,439.00		
Training/Placement/Conference	184,594.00		
Recreational/ Extra Curriculars Activities	37,180.00		
Repairs & Maintainence	3,772,614.00		
Electrci Material (Consumed)	199,872.00		
Fee fixation Charges	50,844.00		
Freight & Cartage	30,209.00		
Hospital Expenses	49,366.00		
House Keeping & Incieration Expenses	262,256.00		
Inspection Expenses & fee	1,133,116.00		
Insurance	173,930.00		
Laundry Charges	45,044.00		
Legal & Professional Charges	873,121.00		
Mess Charges	5,891,841.00		
Newspaper & Periodicals	31,767.00		
Photo Copy Charges	4,163.00		
PhotoGraphy & Videography	25,773.00		
Postage & Telegram	10,348.00		
Property Tax	134,755.00		
Security Charges	1,599,361.00		
Stationary & Printing	88,854.00		
Stores & Spares (Consumed)	271,419.00		
Telephone Expenses	443,542.00		
Travelling Expenses	1,445,850.00		
Vehicle Running & Maint. (M.CAR)	828,832.00		
Water Expenses	942,370.00		
Web Desigining & Maintenance	103,730.00		
Stores (Consumables) Consumed)	7,577,027.00		
Depreciation	1,866,679.89		
Excess of Income over Expenditures	39,870,650.30		
TOTAL	107,617,205.19	TOTAL	107,617,205.19

Place : Bhopal

Date-05-01-2021

For Jayant Kothari & Co.

For Mansarovar Dental College

Chartered Accountants

(Dhruv Kumar
Partner



(Secretary)

Dr. S. Giridatt Nayak
Principal
Mansarovar Dental College
Bhopal

Schedule : A : of Fixed Assets for the Year , 31st Mar-2020

Particulars	Opening Bal. As on 01.04.2019	Addition during the year	Deduction During the Year	Gross Amount	Rates (%)	Depreciation	Closing Balance as 31.03.2020
Air Conditioner	14,870.25			14,870.25	25.00%	3,717.56	11,152.69
Books & Periodicals	3,308,925.68	922,000.00		4,230,925.68	10.00%	423,092.57	3,807,833.11
Building Construction					5.00%		
Building Material	11,783,107.36	140,245.00		11,783,107.36	5.00%	589,155.37	11,193,951.99
CCTV CAMERA	44,861.05	309,925.00		185,106.05	15.00%	27,765.91	157,340.15
Computer Peripherals	332,483.52			642,408.52	40.00%	256,963.41	385,445.11
DG SET	118,767.00			118,767.00	15.00%	17,815.05	100,951.95
FLAT AT ANMAR VIHAR	1,680,000.00			1,680,000.00	0.00%	-	1,680,000.00
FLAT AT DANISH KUNJ 3014	291,200.00			291,200.00	0.00%	-	291,200.00
Flat No.356 Kamal Krishan Parishar	523,180.00			523,180.00	0.00%	-	523,180.00
Furniture & Fixture	979,039.12			979,039.12	15.00%	146,855.87	832,183.25
Inverter	93.18			93.18	15.00%	13.98	79.20
Lab Equipments	1,135,664.59			1,135,664.59	15.00%	170,349.69	965,314.90
Land of Society	980,309.00			980,309.00	0.00%	-	980,309.00
Photocopy	15,821.45			15,821.45	15.00%	2,373.22	13,448.23
REFRIGERATOR	2,817.01			2,817.01	15.00%	422.55	2,394.46
Solar Panel					15.00%	-	-
Vehicle/car	1,450,014.64			1,450,014.64	15.00%	217,502.20	1,232,512.45
Water Purifiers	71,016.87			71,016.87	15.00%	10,652.53	60,364.34
Total	22,732,170.72	1,372,170.00	-	24,104,340.72		1,866,679.89	22,237,660.82



Dr. B. Gurudatt Nayak
Principal
Kannur Medical College
Kannur

JAYANT KOTHARI AND CO.

Chartered Accountants

129, MALVIYA NAGAR, BHOPAL-462003 MADHYA PRADESH

Audit report

We have examined the Consolidated balance sheet of Mansarovar Dental College (run by Shri Sai Gramothan Samiti), BHOPAL (MP) as at 31/03/2019 and the Income & Expenses account along with Final accounts for the year ended on that date which are in agreement with the books of account maintained by the said 'Society'.

Basis of Opinion:

We conducted our audit in accordance with Standards on Auditing specified and our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent from the society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with the professional requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements:

The management of society is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the society in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Societies Act for safeguarding of the assets of the Society and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Societies' ability to continue as a going concern, disclosing, as applicable, matters related to going concern.



RBW
Dr. B. Giridatt Mehta
Principal
Mansarovar Dental College
Bhopal

Opinion:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named college/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. The financial statements of the college are standalone statements of the individual college/institution including all the courses and same has been extracted from the audited accounts of society and is prepared for the specific requirements of the society/institutions.
2. The Cash in hand, bank balance & deposits has been taken & certified by the management of society as well as college.
3. Capital Balance of the College/ institution is a balancing figure depending on the application of funds.
4. Fixed assets have been taken from the society and its balancing figures has been adjusted toward capital funds.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above-named College/Institution as at 31/03/2019.
- (ii) the case of the income & expense account, of the surplus or deficit of its accounting year ending on 31/03/2019.

The prescribed particulars are annexed hereto.

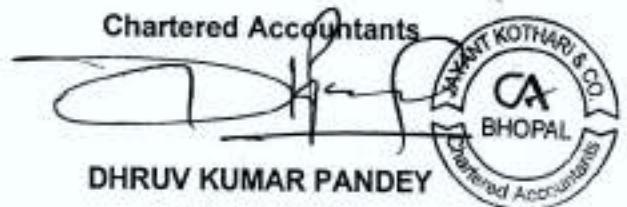
UDIN:19403602AAAAEX5442

Date:20-09-2019

Place: BHOPAL

for JAYANT KOTHARI AND CO.

Chartered Accountants



DHRUV KUMAR PANDEY

(PARTNER)

M. No.: 403602

FRN: 010438C

129, MALVIYA NAGAR, BHOPAL-

462003 MADHYA PRADESH

Bhaw
Dr. B. Sunilaksh Navak
Principal
Mansarovar Dental College,
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus/ Capital Fund:		Fixed Assets:	
Society Funds	27,494,034.66	(As per Fixed Assets Sch.A)	22,732,170.72
Add: Surplus during the Year	34,613,417.16		
Net Balance	62,107,451.82	Current Assets:	
		FDR (At Bank)	35,511,444.71
		Closing Balance:	
		Cash at Bank	2,854,472.01
		Cash in Hand & Cheque in Hand (As Certified by Mangt.)	1,009,364.38
TOTAL	62,107,451.82	TOTAL	62,107,451.82

Place : Bhopal
Date-20-09-2019

For Jayant Kothari & Co.
Chartered Accountants

For Mansarovar Dental College

(Dhruv Kumar Pandey)
Partner



(Secretary)

Bhw
Dr. B. Sundara Murli
Principal
Mansarovar Dental College
Bhopal

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	25,800,478.00		90,652,086.00
Bank Charges	44,716.00		
Cosumable Medical/ Medicine Exp.	3,163,707.00		
Advertisement Exp	1,579,663.00		
Education Fees/ Counseling Exp.	1,263,680.00		
Annual Function Expenses	161,876.00		
Training/Placement/Conference	141,995.00		
Recreational/ Extra Curricular Activities	28,600.00		
Repairs & Maintainence	2,902,011.00		
Electrci Material (Consumed)	173,802.00		
Freight & Cartage	23,238.00		
Hospital Expenses	37,974.00		
House Keeping & Incieration Expenses	201,736.00		
Inspection Expenses & fee	871,628.00		
Insurance	133,792.00		
Laundry Charges	34,649.00		
Legal & Professional Charges	665,951.00		
Legal Charges	5,681.00		
Membership fee	234,000.00		
Mess Charges	4,532,185.00		
Newspaper & Periodicals	24,436.00		
Office Expenses	4,042.00		
Photo Copy Charges	3,202.00		
PhotoGraphs	19,825.00		
Postage & Telegram	7,960.00		
Power & Electricity	1,734,734.00		
Property Tax	103,658.00		
Security Charges	1,230,278.00		
Stationary & Printing	68,349.00		
Stores & Spares (Consumed)	208,784.00		
Telephone Expenses	341,186.00		
Travelling Expenses	1,112,192.00		
Vehicle Running & Maint. (M.CAR)	637,563.00		
Visiting Charges	5,200.00		
Water Expenses	724,900.00		
Web Desigining & Maintenance	94,300.00		
Stores (Consumables) Consumed)	5,828,482.00		
Depreciation	1,888,215.84		
Excess of Income over Expenditures	34,613,417.16		
TOTAL	90,652,086.00	TOTAL	90,652,086.00

Place : Bhopal

Date-20-09-2019

For Jayant Kothari & Co.


Chartered Accountants


BHO PAL
Chartered Accountants

(Dhruv Kumar Pandey)
Partner

For Mansarovar Dental College


(Secretary)


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHO PAL

Schedule : A : of Fixed Assets for the Year , 31st Mar-2019

Particulars	Opening Bal. As on 01.04.2018	Addition during the year	Deduction During the Year	Gross Amount	Rates (%)	Depreciation	Closing Balance as 31.03.2019
Air Conditioner	19,827.00		-	19,827.00	25.00%	4,956.75	14,870.25
Books & Periodicals	2,150,584.09	1,526,000.00		3,676,584.09	10.00%	367,658.41	3,308,925.68
Building Construction					5.00%		
Building Material	12,403,270.90			12,403,270.90	5.00%	620,163.55	11,783,107.36
CCTV CAMERA	52,777.71			52,777.71	15.00%	7,916.66	44,861.05
Computer Peripherals	272,389.21	281,750.00		554,139.21	40.00%	221,655.68	332,483.52
DG SET	139,725.88			139,725.88	15.00%	20,958.88	118,767.00
FLAT AT AMAR VIHAR	1,680,000.00			1,680,000.00	0.00%	-	1,680,000.00
FLAT AT DANISH KUNJ 3014	291,200.00			291,200.00	0.00%	-	291,200.00
Flat No.356 Kamal Krishan Parishar	523,180.00			523,180.00	0.00%	-	523,180.00
Furniture & Fixture	1,151,810.72			1,151,810.72	15.00%	172,771.61	979,039.12
Inverter	109.62			109.62	15.00%	16.44	93.18
Lab Equipments	1,336,075.99			1,336,075.99	15.00%	200,411.40	1,135,664.59
Land of Society	980,309.00			980,309.00	0.00%	-	980,309.00
Photocopy	18,613.47			18,613.47	15.00%	2,792.02	15,821.45
REFRIGERATOR	3,314.13			3,314.13	15.00%	497.12	2,817.01
Solar Panal					15.00%		
Vehicle/car	1,705,899.58			1,705,899.58	15.00%	255,884.94	1,450,014.64
Water Purifiers	83,549.25			83,549.25	15.00%	12,532.39	71,016.87
Total	22,812,636.56	1,807,750.00	-	24,620,386.56		1,888,215.84	22,732,170.72



Dr. B. Gundacker Divate
Principal
Manaswari Dental College
BHO PAL

JAYANT KOTHARI AND CO.

Chartered Accountants

129, MALVIYA NAGAR, BHOPAL-462003 MADHYA PRADESH

Audit report

We have examined the Consolidated balance sheet of Mansarovar Dental College (run by Shri Sai Gramothan Samiti), BHOPAL (MP) as at 31/03/2018 and the Income & Expenses account along with Final accounts for the year ended on that date which are in agreement with the books of account maintained by the said 'Society'.


Basis of Opinion:

We conducted our audit in accordance with Standards on Auditing specified and our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent from the society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with the professional requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements:

The management of society is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the society in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Societies Act for safeguarding of the assets of the Society and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Societies' ability to continue as a going concern, disclosing, as applicable, matters related to going concern.




Dr. B. Gundott Nayak
Principal
Mansarovar Dental College
BHOVAL

Opinion:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named college/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. The financial statements of the college are standalone statements of the individual college/institution including all the courses and same has been extracted from the audited accounts of society and is prepared for the specific requirements of the society/institutions.
2. The Cash in hand, bank balance & deposits has been taken & certified by the management of society as well as college.
3. Capital Balance of the College/ institution is a balancing figure depending on the application of funds.
4. Fixed assets have been taken from the society and its balancing figures has been adjusted toward capital funds.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above-named College/Institution as at **31/03/2018**.
- (ii) the case of the income & expense account, of the surplus or deficit of its accounting year ending on **31/03/2018**.

The prescribed particulars are annexed hereto.

for JAYANT KOTHARI AND CO.

Chartered Accountants



DHRUV KUMAR PANDEY

(PARTNER)

M. No.: 403602

FRN: 010438C

129, MALVIYA NAGAR, BHOPAL-

462003 MADHYA PRADESH

Date: 26-09-2018

Place: BHOPAL



Dr. B. Suresh Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

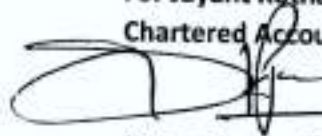
Kolar Road Bhopal-462042

BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus/ Capital Fund:		Fixed Assets:	
Society Funds	6,684,927.04	(As per Fixed Assets Sch.A)	22,812,636.56
Add: Surplus during the Year	20,809,107.61		
Net Balance	27,494,034.66	Current Assets:	
		FDR (At Bank)	3,465,128.10
		Closing Balance:	
		Cash at Bank	93,189.00
		Cash in Hand & Cheque in Hand (As Certified by Mangt.)	1,123,081.00
TOTAL	27,494,034.66	TOTAL	27,494,034.66

Place : Bhopal
Date-26-09-2018

For Jayant Kothari & Co.
Chartered Accountants


(Dhruv Kumar Pandey)
Partner



For Mansarovar Dental College


(Secretary)


Dr. B. Sundatt Nayak
Principal
Mansarovar Dental College
BHOPAL

MANSAROVAR DENTAL COLLEGE (CONSOLIDATED)

(Run by Sri Sai Gramothan Samiti)

Kolar Road Bhopal-462042

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	24,485,478.00	Gross Fees Received	69,801,385.00
Bank Charges	44,716.00		
Cosumable Medical/ Medicine Exp.	3,163,707.00		
Advertisement Exp	1,215,125.00		
Education Fees/ Counseling Exp.	1,118,800.00		
Annual Function Expenses	124,520.00		
Training/Placement/Conference	109,227.00		
Recreational/ Extra Curricular Activities	22,000.00		
Repairs & Maintainence	2,232,316.00		
Electrci Material (Consumed)	133,694.00		
Freight & Cartage	17,875.00		
Hospital Expenses	29,211.00		
House Keeping & Incieration Expenses	155,181.00		
Inspection Expenses & fee	670,483.00		
Insurance	102,917.00		
Laundry Charges	26,653.00		
Legal & Professional Charges	512,270.00		
Legal Charges	4,370.00		
Membership fee	180,000.00		
Mess Charges	3,486,296.00		
Newspaper & Periodicals	18,797.00		
Office Expenses	3,109.00		
Photo Copy Charges	2,463.00		
PhotoGraphs	15,250.00		
Postage & Telegram	6,123.00		
Power & Electricity	1,334,411.00		
Property Tax	79,737.00		
Security Charges	946,368.00		
Stationary & Printing	52,576.00		
Stores & Spares (Consumed)	160,603.00		
Telephone Expenses	262,451.00		
Travelling Expenses	855,532.00		
Vehicle Running & Maint. (M.CAR)	490,433.00		
Visiting Charges	4,000.00		
Water Expenses	557,615.00		
Web Designing & Maintenance	11,879.00		
Stores (Consumables) Consumed)	4,483,448.00		
Depreciation	1,872,643.39		
Excess of Income over Expenditures	20,809,107.61		
TOTAL	69,801,385.00	TOTAL	69,801,385.00

Place : Bhopal
Date-26-09-2018


Dr. D. Kumari Nayak
Principal
Mansarovar Dental College
BHO PAL

For Jayant Kothari & Co.

Chartered Accountants


(Dhruv Kumar Pandey)
Partner



For Mansarovar Dental College


(Secretary)

Schedule : A : of Fixed Assets for the Year , 31st Mar-2018

Particulars	Opening Bal. As on 01.04.2017	Addition during the year	Deduction During the Year	Gross Amount	Rates (%)	Depreciation	Closing Balance as 31.03.2018
Air Conditioner	26,436.01			26,436.01	25.00%	6,609.00	19,827.00
Books & Periodicals	1,201,537.87	1,188,000.00		2,389,537.87	10.00%	238,953.79	2,150,584.09
Building Construction					5.00%		
Building Material	13,056,074.64	40,819.00		13,056,074.64	5.00%	652,803.73	12,403,270.90
CCTV CAMERA	21,272.42			62,091.42	15.00%	9,313.71	52,777.71
Computer Peripherals	208,982.01	245,000.00		453,982.01	40.00%	181,592.80	272,389.21
DG SET	164,383.39			164,383.39	15.00%	24,657.51	139,725.88
FLAT AT AMAR VIHAR	1,680,000.00			1,680,000.00	0.00%	-	1,680,000.00
FLAT AT DANISH KUNJ 3014	291,200.00			291,200.00	0.00%	-	291,200.00
Flat No.356 Kamal Krishan Parishar	523,180.00			523,180.00	0.00%	-	523,180.00
Furniture & Fixture	1,355,071.44			1,355,071.44	15.00%	203,260.72	1,151,810.72
Inverter	128.97			128.97	15.00%	19.34	109.62
Lab Equipments	1,571,854.11			1,571,854.11	15.00%	235,778.12	1,336,075.99
Land of Society	980,309.00			980,309.00	0.00%	-	980,309.00
Photocopy	21,898.20			21,898.20	15.00%	3,284.73	18,613.47
REFRIGERATOR	3,898.97			3,898.97	15.00%	584.85	3,314.13
Solar Panal					15.00%		
Vehicle/car	2,006,940.68			2,006,940.68	15.00%	301,041.10	1,705,899.58
Water Purifiers	98,293.24			98,293.24	15.00%	14,743.99	83,549.25
Total	23,211,460.95	1,473,819.00	-	24,685,279.95		1,872,643.39	22,812,636.56



Dr. B. Ganesha Nayak
 Chartered Accountant
 Member of Chartered Accountants
 BHOPAL

Bhu