

Sanction Letters 2022-23




ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

Ph: +914029708384, 9347411942

Website: www.acds.co.in Email : army_c@rediffmail.com

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

	<p><u>ARMY COLLEGE OF DENTAL SCIENCES</u> Chennapur –CRPF Road, Jai Jawahar Nagar Post, Secunderabad– 500087. NAAC "A" Grade, ISO 9001:2015, 14001:2015</p>	File No: <i>935</i> Sheet No: Date: 06/06/22
S.No	Purpose	Remarks
	<p style="text-align: center;">1</p> <p style="text-align: center;">ANAESTHETIST PAYMENT-BILL-BLS TRAINING BASIC LIFE SUPPORT SIMULATION LAB DEPARTMENT OF ORAL AND MAXILLOFACIAL SURGERY</p> <p>a) A Basic Life Support (BLS) training program was conducted on 28th May 2022 for Post graduates.</p> <p>b) Total number of Participants was 25. Payment of Rs 250/- was made per head making it a total of Rs 6250/-</p> <p>c) We request you to issue payment of Rs. 8000/ in the name of Dr. A V S S Subramanya Kumar (Anaesthetist and BLS Trainer).</p> <p>d) Attached Attendance list, payment details.</p> <p>e) Put up for perusal and approval please.</p> <p>Registrar: <i>Dr. David Tyro</i></p>	
Prepared by : BLS Lab Incharge (Dr. David Tyro)	Approved by: Principal (Dr. S. Subramanya Sharma)	
Signature: <i>Dr. David Tyro</i>	Signature: <i>Dr. S. Subramanya Sharma</i>	

Ch-no: 007269 dt: 7/6/22 Rs: 8000/-

Received Check
Dr. David Tyro
7/6/22

Sanction Letter to Dr.A V S S Subramanya kumar for conducting Basic Life Support Training Program



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Army College Of Dental Sciences
Jai Jawahar Nagar Post, (Chennapur - CRPF Road)
Secunderabad - 500 087. A.P.

 RECEIPT Year :

No. 5249 Date: 7/6/22
(25) Various students (PG)
Received with thanks from
a sum of Rupees six thousand two hundred
fifty only by Cash / Cheque / Draft No. Cash Dated
Drawn on
on Account of Basic Life Support (BLS) Course

Rs. 6250/-
(Subject to Encashment of Cheque / Draft) Cashier.

Sanction Letter to Dr.A V S S Subramanya kumar for conducting Basic Life Support Training Program



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MINUTE SHEET

File No: ACDS/SAF/DDF/2022

Uo: Army College of Dental Sciences

Sheet: 01

S. No.	Details	Remarks
	<p align="center"><u>PRECISION MEDICINE CONFERENCE BITS PILANI ,HYDERABAD</u></p> <p align="center"><u>1</u></p> <ol style="list-style-type: none">The Technology Business Incubator, BITS Pilani Hyderabad in collaboration with American Academy of Precision Medicine recently hosted a Conference on Precision Medicine, Artificial Intelligence and Future of Personalized Healthcare on 7th June 2022 at the BITS Pilani Campus, Hyderabad.A total no of 17 individuals from ACDS including Interns(6), Post graduates (5) and Faculty(6) attended the conference.The Conference expenditure was as under-<ol style="list-style-type: none">Registration fee for Faculty : 600x6 = Rs3600.00Registration fee for PG Students: 600x5 = Rs3000.00Registration fee for interns : 600x6 = Rs3600.00Total := Rs 10,200.00Total registration fee for the Conference was Rs. 10,200.In the view of the above, it is proposed that Rs. 10,200/- (Rupees Ten thousand two hundred only) may please be sanctioned in the name of Dr Mayuri Ganesh. Put for approval please. <p align="right"><i>Mayuri Ganesh</i> Dr. Mayuri Ganesh I/c Secretary Scientific Academic Forum Jun 2022</p> <p><u>Registrar</u> <i>R' for approval please</i></p> <p align="right"><u>Principal</u> <i>Approved</i> <i>9/6/22</i></p>	

Ch. no = 007281 dt = 10/6/22

**Sanction Letter to Dr.Mayuri and Team for attending Precision Medicine Conference
2022 held at BITS Pilani Hyderabad**



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NOTING SHEET

File No: ACDS/CGC/NEET/2022

U: Army College of Dental Sciences

Sheet : 01

S. No.	Details	Remarks																								
	<p><u>EXPENDITURE FOR CAREER PROGRESSION SEMINAR ON WHAT NEXT AFTER BDS</u></p> <p>1</p> <p>1. The Career & Guidance cell along with the Scientific Academic Forum of ACDS is conducting a career progression seminar on "What next after BDS" for the 2022 batch interns and undergraduate students of ACDS on 24th June 2022 in Sushruta Auditorium, ACDS.</p> <p>2. The details of the expenditure incurred for conducting the programme said above.</p> <table border="1"><thead><tr><th>S. No</th><th>Events</th><th>Budget/ Expenditure</th><th>Paid by</th></tr></thead><tbody><tr><td>1.</td><td>TSDC Credit Points</td><td>Rs 1561/-</td><td>Cash</td></tr><tr><td>2.</td><td>Momentos for Speakers</td><td>Rs 6600/-</td><td>Cash</td></tr><tr><td>3.</td><td>Duracell ultra batteries for collar mike and wireless mike</td><td>Rs 153/-</td><td>Cash</td></tr><tr><td>4.</td><td>Certificate designing and printing</td><td>Rs 300/-</td><td>Cash</td></tr><tr><td>5.</td><td>Total Expenditure</td><td>Rs 8614/-</td><td></td></tr></tbody></table> <p>3. All the bills are enclosed herewith</p> <p>4. It is recommended that, Rs.8614/- (Rupees Eight thousand six hundred fourteen rupees only) may please be sanctioned out of college fund and paid by cash to clear the bills.</p> <p>5. Put up for approval please.</p> <p><i>Madhusudhan</i> Dr. Madhusudhan reddy Presiding Officer Career & Guidance cell</p> <p><i>Mayuri</i> Dr. Mayuri Ganesh Secretary Scientific Academic Forum 24th June 2022</p> <p>Registrar <i>Adarsh</i> 2</p> <p>Principal <i>Approved</i> <i>Adarsh</i> 29/6 3</p> <p>Ch. no: 00 7318</p>	S. No	Events	Budget/ Expenditure	Paid by	1.	TSDC Credit Points	Rs 1561/-	Cash	2.	Momentos for Speakers	Rs 6600/-	Cash	3.	Duracell ultra batteries for collar mike and wireless mike	Rs 153/-	Cash	4.	Certificate designing and printing	Rs 300/-	Cash	5.	Total Expenditure	Rs 8614/-		
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Sanction Letter to Dr. Madhusudhan reddy for conducting Career Progression Seminar on What Next After BDS



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NOTING SHEET

Unit : Army College of Dental Sciences
Case file No : ACDS/702/MS/Fin/2022

Sheet No : 01

S.No	Purpose	Remarks
1	<p><u>ADVANCE SURGICAL SKILL SIMULATION COURSE FOR ORAL IMPLANTOLOGY AND BOTOX</u></p> <p>1. Dr Mohd Mudassir Mohiuddin from Dept of Periodontics has been assigned for collection of goat head Qty-5, Goat Mandible Qty-5, Goat Legs Qty-05 pairs from local market for subject programme which will be held on 01 & 02 July 2022. Market survey has been carried and a sum of Rs.3,800/- (Rupees three thousand eight hundred only) is required for purchase of the above items.</p> <p>2. It is recommended that Rs.3,800/- (Rupees three thousand eight hundred only) may please be sanctioned out of College Main A/c (OP Cost, CDE Pgme/National Wksp sub head) and paid by cash to Mohd Mudassir Mohiuddin to clear the bills.</p> <p>3. Put up for perusal and approval please.</p> <p style="text-align: right;"><i>Mudassir</i> Dr Mohd Mudassir Mohiuddin Dept of Periodontics 30-Jun 2022</p>	<p style="text-align: center;">(P) 330</p>
2	<p><u>Registrar</u></p> <p><i>R</i> for approval please Date 30/6</p>	
3	<p><u>Principal</u></p> <p>Approved <i>[Signature]</i> 30/6</p>	

PV-24704 Rs. 3800/-

Sanction letter to Dr Mohammad Mdassir for the conduct of Advanced surgical skill Simulation Course



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ACDS
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PAYMENT VOUCHER

No. 24704 Date: 30/6/22

Please pay the sum of Rupees Three thousand Eight
hundred only.

to Mr. Mohd. Mudassir Mohiuddin

towards Payment of Surgical Skill Simulation
Course

Rs. 3800/-

G. Jey
Cashier / Accountant

Abhinav
Registrar Principal

Received Rs. _____
towards _____

Signature of Receiver _____
Date: _____

**Sanction letter to Dr Mohammad Mdassir for the conduct of Advanced surgical skill
Simulation Course**



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NOTING SHEET

Unit : Army College of Dental Sciences
Case file No : ACDS/702/MS/Fin/2021

Sheet No : 01

S.No	Purpose	Remarks																																								
	<p style="text-align: center;"><u>ADVANCED SURGICAL SIMULATION SKILL COURSE FOR ORAL IMPLANTOLOGY</u></p> <p style="text-align: center;">01</p> <p>1. The Scientific Academic Forum along with the Dept of Oral and Maxillofacial Surgery, Dept of Periodontics and Dept of Prosthodontics are conducting an "Advance Surgical Skill Simulation Course for Oral Implantology I & Botox" on 01 & 02 July 2022.</p> <p>2. Total a sum of Rs.26,000/- (Rupees twenty six thousand only) has been collected as Registration fee from faculty & PG Students as per details furnished below:-</p> <table border="1"><thead><tr><th>S.No</th><th>Details</th><th>Calculation</th><th>Total Amount</th></tr></thead><tbody><tr><td>(a)</td><td>Registration Fee from 27 Faculty @.500/-</td><td>27 x 500</td><td>13500.00</td></tr><tr><td>(b)</td><td>Registration Fee from 25 Students @ 500/-</td><td>25 x 500</td><td>12500.00</td></tr><tr><td></td><td>Total</td><td></td><td>26,000.00</td></tr></tbody></table> <p>3. Total expdr incurred for subject programme is Rs.22,246/- as per details give below. Bills are placed opposite for perusal please:-</p> <table border="1"><thead><tr><th>S.No</th><th>Details of Expdr</th><th>Amount</th><th>Remarks</th></tr></thead><tbody><tr><td>(a)</td><td>Lunch & Tea for 60 personnel for two days (01 & 02 July 2022)</td><td>10190.00</td><td>To be paid to Hostel/Mess A/c</td></tr><tr><td>(b)</td><td>Expdr on High Tea</td><td>8016.00</td><td>8000/- adv paid</td></tr><tr><td>(c)</td><td>Acrylic Mementos with Wooden base</td><td>3540.00</td><td>Due for payment</td></tr><tr><td>(d)</td><td>Red Rose Bouquet Qty 02 @Rs.250/-</td><td>500.00</td><td>Due for payment</td></tr><tr><td></td><td>Total</td><td>22,246.00</td><td></td></tr></tbody></table> <p>4. It is recommended that:-</p> <p>(a) Rs.26,000/- Registration Fee collected as mentioned in Para 2 above to be taken on charge of College Main A/c (Op Cost sub head) and total expdr to be paid from College Main A/c (Op Cost sub head) to clear the bills.</p> <p>(b) Rs.10,190/- (Rupees ten thousand one hundred ninety only) to be paid by Cheque in favour of ACDS Hostel/Mess A/c.</p> <p>(c) Rs.8000/- (Rupees eight thousand only) has already been paid as advance for high tea. Hence, the balance Expdr i.e. Rs.22,246 – Rs.10,190 – Rs.8000 = Rs.4,056/- to be paid by cash to clear the bills.</p> <p>5. The total amount of profit generated for the subject pgme i.e. Rs.26,000-Rs.22,246 = Rs.3,754/- (Rupees three thousand seven hundred fifty four only).</p> <p>For perusal and sanction please. <i>Mayuri Ganesh</i></p>	S.No	Details	Calculation	Total Amount	(a)	Registration Fee from 27 Faculty @.500/-	27 x 500	13500.00	(b)	Registration Fee from 25 Students @ 500/-	25 x 500	12500.00		Total		26,000.00	S.No	Details of Expdr	Amount	Remarks	(a)	Lunch & Tea for 60 personnel for two days (01 & 02 July 2022)	10190.00	To be paid to Hostel/Mess A/c	(b)	Expdr on High Tea	8016.00	8000/- adv paid	(c)	Acrylic Mementos with Wooden base	3540.00	Due for payment	(d)	Red Rose Bouquet Qty 02 @Rs.250/-	500.00	Due for payment		Total	22,246.00		<p style="text-align: right;">(Handwritten: 447)</p> <p style="text-align: right;">(Handwritten: OK NO, 001371, PV-24723, PV-24716)</p>
S.No	Details	Calculation	Total Amount																																							
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**Sanction letter to Dr Mayuri Ganesh for the conduct of Advanced surgical skill
Simulation Course**



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Army College Of Dental Sciences
Jai Jawahar Nagar Post, (Chennapur - CRPF Road)
Secunderabad - 500 087. A.P.

 RECEIPT Year :

No 5383 Date : 20/7/22

Received with thanks from Dr. Mayuri Ganesh
a sum of Rupees Twenty Six thousand
by Cash / Cheque / Draft No. Cash Dated:

Drawn on

on Account of Registration Fee for
surgical simulation skill course
for oral Implantology

Rs. 26,000/

(Subject to Encashment of Cheque / Draft) Cashier.

**Sanction letter to Dr Mayuri Ganesh for the conduct of Advanced surgical skill
Simulation Course**



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Ser. No.	Purpose	Remarks
1	7TH ANNUAL CONFERENCE AOMSI TELANGANA STATE CHAPTER	
1.	The under mentioned faculty were participated in 7 th Annual Conference AOMSI Telangana State Chapter held at Kamineni Institute of Dental Sciences, Narketpally on 12 th and 13 th of Aug 2022 :- (a) Dr David Tyro, Sr Lecturer, Dept of Oral & Maxillofacial Surgery . (b) Dr Navaljeet Kaur, Sr Lecturer, Dept of Oral & Maxillofacial Surgery.	Flag B Flag B
2.	While participation, the above mentioned Doctors were registered their names to attend the subject conference. The registration fee details are as under :- (a) Dr David Tyro - Rs 4000.00 → 007470 Rs: 2000 (b) Dr Navaljeet Kaur - Rs 4000.00 → 007471 Rs: 2000	Dr David Tyro Navaljeet Kaur 29/8/22
3.	As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, faculty should participate in not more than two conferences/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :- (a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/- only). (b) 50% of Registration fee for faculty not presenting scientific papers.	
4.	The ibid faculty have not attended any such conference on ACDS sponsorship this Fin Year 2022-23.	
5.	Apropos, it is recommended that Rs 2000/- (Rupees Four Thousand only) each towards registration fees (50%) as per Para 3 (b) above be paid out of appropriate fund for further reimbursed to respective doctors accordingly	
6.	Put up for your perusal and approval of please.	
	 (Col FG Krishna (Retd)) Registrar 27 Aug 2022	
	2	
	Principal 29/8/22	

Sanction letter for Dr.David and D. Navaljeet Kaur for attending 7th Annual Conference AOMSI Telangana Chapter held at Kamineni Institute of Dental Sciences Narketpally




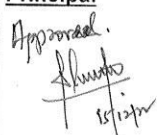
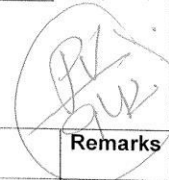
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Ser No	Purpose	Remarks
	<p style="text-align: center;">1</p> <p style="text-align: center;">INDIAN ACADEMY OF ORAL MEDICINE AND RADIOLOGY</p> <p>1. Dr Seema Ashwin Bhogte, Reader, Dept of Oral Medicine & Radiology was participated in 33rd National Conference of Indian Academy of Oral Medicine and Radiology held at Bhubaneswar (Odisha) from 08 to 10 Dec 2022. The above doctor has secured Best Reviewer Award for Excellent Reviewing of Manuscripts of JIAOMR during the year 2022 and 2nd Best Scientific Paper (Faculty Category) at the 33rd National Conference of IAOMR.</p> <p>2. As per para 19 (a) (i) of SOP on the above subject, a monetary award of Rs. 5000/- (Rupees five thousand only) will be considered to the faculty the Award of Best paper presentation for only one paper/article in one financial year.</p> <p>3. Apropos it is recommended that a sum of Rs. 5000/- (Rupees five thousand only) be granted as an incentive to the doctor for her outstanding performance, in 33rd National Conference of IAOMR FY 2022-23.</p> <p>4. Put up for perusal and approval please.</p> <p style="text-align: right;"> (Dr Seema Ashwin Bhogte) Offg Registrar 15 Dec 2022</p> <p style="text-align: center;">2</p> <p>Principal  15/12/22</p> <p>Ch-no: 007751 dt: 15/12/22 Rs: 5000/-</p>	<p>File No: 345/ACDS/Est Sheet No : 01 of 01</p> <p style="text-align: right;"></p> <p>Flag A</p> <p>Flag B</p>

Sanction letter to Dr.Seema for registration of National Conference IAOMR



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Accts

 LEARN TO EXCEL	ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015	File No: 328/ACDS/Est Sheet No : 01 of 02
MINUTE SHEET		
Ser No	Purpose	Remarks
1		
IAOMR NATIONAL PG CONVENTION 2022		
1.	Dr Seema Ashwin Bhogte, Reader, Dept of Oral Medicine & Radiology was participated in IAOMR National PG Convention 2022 held at Jaipur (Raj) wef 26 to 28 Aug 2022.	
2.	While participation, the Doctor was registered her scientific paper for IAOMR National PG Convention 2022. The registration and its fee/ expenditure details are as under :- (a) Registration fee - Rs 7000/- (b) Air Fare - Rs 12843/-	<i>Hog's B's</i>
3.	As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, faculty should participate in not more than two conferences/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :- (a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/-). (b) 50% of Registration fee for faculty not presenting scientific papers. (c) AC-2 Tier fare for both ways (One way upto 2000 kms). (d) DA @ Rs 500/- per day. (e) Accommodation charges per day may be made as under :- (i) Rs 3,000/- in Metro Cities. (ii) Rs 2,500/- in other State Capitals. (iii) Rs 2000/- in any other Cities.	
4.	The Dr has not attended any such conference on ACDS sponsorship in this Fin Year (2022-23).	
5.	It is recommended that a sum of Rs 18000/- (Rupees Eighteen Thousand only) (the maximum limit of expenditure entitled as per Para 5 of SOP) to be paid out of appropriate fund for further reimbursed to Dr Seema Ashwin Bhogte accordingly.	
6.	Put up for your perusal and approval please.	
	<i>Shrinu</i> (Col PG Krishna (Retd)) Registrar 05 Sep 2022	
	2	
	Principal <i>Approved</i> <i>Shrinu</i> <i>6/9/22</i>	<i>Ch.No: 007498 dt:12/9/22</i> <i>Rs:18000</i>

Sanction letter for Dr.Seema for attending IAOMR National PG Convention 2022 held at Jaipur



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ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC 'A' Grade, ISO 9001 2015, 14001.2015		File No: 328/ACDS/Est Sheet No: 01 of 02
MINUTE SHEET		
Purpose	Remarks	
1 IAOMR NATIONAL PG CONVENTION 2022		
1. Dr Seema Ashwin Bhogte, Reader, Dept of Oral Medicine & Radiology was participated in IAOMR National PG Convention 2022 held at Jaipur (Raj) wef 26 to 28 Aug 2022.		
2. While participation, the Doctor was registered her scientific paper for IAOMR National PG Convention 2022. The registration and its fee/ expenditure details are as under :-		
(a) Registration fee	Rs 7000/-	
(b) Air Fare	Rs 12843/-	
3. As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, faculty should participate in not more than two conferences/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :-		
(a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/-).		
(b) 50% of Registration fee for faculty not presenting scientific papers.		
(c) AC-2 Tier fare for both ways (One way upto 2000 kms).		
(d) DA @ Rs 500/- per day.		
(e) Accommodation charges per day may be made as under :-		
(i) Rs 3,000/- in Metro Cities.		
(ii) Rs 2,500/- in other State Capitals.		
(iii) Rs 2000/- in any other Cities.		
4. The Dr has not attended any such conference on ACDS sponsorship in this Fin Year (2022-23).		
5. It is recommended that a sum of Rs 18000/- (Rupees Eighteen Thousand only) (the maximum limit of expenditure entitled as per Para 5 of SOP) be be paid out of appropriate fund for further reimbursed to Dr Seema Ashwin Bhogte accordingly.		
6. Put up for your perusal and approval please.		
		<i>[Signature]</i> (Col PG Krishna (Retd)) Registrar 06 Sep 2022
2		
Principal Approved <i>[Signature]</i> 6/9/22		

Sanction letter Of Monetary award to Dr.Seema for securing 2nd Best Scientific paper presentation



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NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

Ser No	Purpose	Remarks
	<p style="text-align: center;">3</p> <p style="text-align: center;">IAOMR NATIONAL PG CONVENTION : 2022</p> <ol style="list-style-type: none">Please refer preceding notes.Dr Seema Ashwin Bhogte, Reader, Dept of Oral Medicine & Radiology was participated in Indian Academy of Oral Medicine and Radiology (IAORM) National PG Convention 2022 held at Jaipur (Rajasthan) wef 26 to 28 Aug 2022. The above doctor has secured First Position in "Scientific Paper Presentation".As per para 19 (a) (i) of SOP on the above subject, a monetary award of Rs. 5000/- (Rupees five thousand only) will be considered to the faculty for only one paper/article in one financial year.Apropos it is recommended that a sum of Rs. 5000/- (Rupees five thousand only) be granted as an incentive to the doctor for her outstanding performance, since the doctor attended the conference for first time in FY 2022-23.Put up for perusal and approval please. <p style="text-align: right;"><i>(Signature)</i> (Col PG Krishna (Retd)) Registrar 27 Sep 2022</p> <p style="text-align: center;">4</p> <p>Principal <i>(Signature)</i> 22/9/22</p> <p>Ch-NO: 007529 dt: 27/9/22 Rs: 5000/-</p>	<p>File No: 328/ACDS/Est Sheet No : 01 of 01</p> <p style="text-align: center;"><i>(Handwritten: 67)</i></p> <p>Flag A</p> <p>Flag B</p>

Sir, cheque issued for RA 5000/- on 12 Sep 22 for conf expenses. This entry for recording in position...

Sanction letter Of Monetary award to Dr.Seema for securing 2nd Best Scientific paper presentation



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Ser No	Purpose	Remarks																									
	<p style="text-align: center;">ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015</p> <p style="text-align: center;">MINUTE SHEET</p>	<p>File No: 328/ACDS/Est</p> <p>Sheet No : 01 of 02</p>																									
	<p style="text-align: center;">03</p> <p style="text-align: center;"><u>ATTENDANCE AT 56th INDIAN ORTHODONTIC CONFERENCE</u></p> <p>1. Refer preceding notes.</p> <p>2. The under mentioned faculty were participated in "56th Indian Othodontic Conference" on 16 to 18 Sep 2022 at Bharathi Vidyapeeth Educational Campus, Pune :-</p> <p>(a) Dr Shubhnita Verma, Sr Lecturer, Dept of Orthodontics</p> <p>(b) Dr Gyanda Mishra, Sr Lecturer, Dept of Orthodontics</p> <p>3. While participation, the above mentioned Doctors were registered their papers for "56th Indian Othodontics Conference". The registration fee and other expenditure details with entitlements are as under :-</p> <table border="1"><thead><tr><th rowspan="2">S. No</th><th rowspan="2">Name of Doctor</th><th colspan="4">Expenses incurred</th><th rowspan="2">Total expenditure</th></tr><tr><th>Regn Fees</th><th>Train Fare</th><th>DA &</th><th>Accn</th></tr></thead><tbody><tr><td>(a)</td><td>Dr Shubhnita Verma</td><td>5000.00 (Max Rs. 5000/-)</td><td>2395.00</td><td>2000.00 (for 04 days)</td><td>6000.00 (for 03 days)</td><td>15395.00</td></tr><tr><td>(b)</td><td>Dr Gyanda Mishra</td><td>2500.00 (50% Of Rs. 5000/-)</td><td>2395.00</td><td>2000.00 (for 04 days)</td><td>6000.00 (for 03 days)</td><td>12895.00</td></tr></tbody></table>	S. No	Name of Doctor	Expenses incurred				Total expenditure	Regn Fees	Train Fare	DA &	Accn	(a)	Dr Shubhnita Verma	5000.00 (Max Rs. 5000/-)	2395.00	2000.00 (for 04 days)	6000.00 (for 03 days)	15395.00	(b)	Dr Gyanda Mishra	2500.00 (50% Of Rs. 5000/-)	2395.00	2000.00 (for 04 days)	6000.00 (for 03 days)	12895.00	<p>Flag 'A'</p> <p>Flag 'B'</p>
S. No	Name of Doctor			Expenses incurred					Total expenditure																		
		Regn Fees	Train Fare	DA &	Accn																						
(a)	Dr Shubhnita Verma	5000.00 (Max Rs. 5000/-)	2395.00	2000.00 (for 04 days)	6000.00 (for 03 days)	15395.00																					
(b)	Dr Gyanda Mishra	2500.00 (50% Of Rs. 5000/-)	2395.00	2000.00 (for 04 days)	6000.00 (for 03 days)	12895.00																					
4	<p>As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, faculty should participate in not more than two conferences/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :-</p> <p>(a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs. 5000/-) and 50% of Registration fee gtd if faculty not presenting scientific Papers.</p> <p>(b) Rs 2000/- per day towards accommodation for other cities (except Metro and State Capitals).</p> <p>(c) Rs 500/- per day towards DA to include food and local travel.</p> <p>(d) Air fare/ AC-II fare in Superfast train of whichever is lower upto 2000km.</p> <p>(e) Rs 5,000/- for only one Paper/ Article in one financial year for Best Paper Presentation Award (National Level).</p>	<p>Flag 'C'</p>																									

Sanction letter for Dr.Gyanda, Dr.Shubnitha for attending 58th Indian orthodontic conference 2022 held at Pune



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Ser No	Purpose	Remark
5.	The doctors have not attended any such conference on ACDS sponsorship in the Fin year (2022-23).	
6.	It is recommended that a sum of Rs.15,375/- (Rupees fifteen thousand and three hundred seventy five only) and Rs 12,875/- (Rupees twelve thousand and eight hundred seventy five only) be paid out of appropriate fund to Dr Shubnitha-Verma and Dr Gyanda Mishra respectively for reimbursement of expenditure incurred.	
7.	Put up for your perusal and approval please.	

Shubnitha
(Col PG Krishana (Rets))
Registrar
12 Oct 2022

4

Principal
Approved
Shubnitha
13/10/22

Ch. NO: 007576 } dt: 15/10/22
Ch. NO: 0107577 }

Sanction letter for Dr.Gyanda, Dr.Shubnitha for attending 58th Indian orthodontic conference 2022 held at Pune




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	ARMY COLLEGE OF DENTAL SCIENCES CHENNAIPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015	File No: 345/ACDS/Est Sheet No : 02 of 02
	MINUTE SHEET	
Ser No	Purpose	Remarks
	<u>02</u>	
	Principal Approved <i>[Signature]</i> 6/9	

Sanction letter for Dr.Gyanda, Dr.Shubnitha for attending 58th Indian orthodontic conference 2022 held at Pune




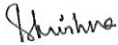


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	ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015	File No: 328/ACDS/Est Sheet No : 01 of 01																			
	MINUTE SHEET																				
Ser No	Purpose																				
	03 ATTENDANCE AT 26TH NATIONAL CONFERENCE																				
1.	Dr V Pratima, Reader Dept of Public Health Dentistry was participated in "26 th National Conference of Indian Association of Public Health Dentistry" wef 23 - 25 Sep 2022 at Goa Dental College & Hospital, Bambolim (Goa). While participation, the above Doctor was registered her papers for above Conference". The registration and expenditure details with entitlements are as under :-																				
	<table border="1"><thead><tr><th rowspan="2">S.No</th><th colspan="4">Expenses incurred</th><th rowspan="2">Total expenditure</th></tr><tr><th>Regn Fees</th><th>Train Fare</th><th>DA</th><th>Accn</th></tr></thead><tbody><tr><td>(a)</td><td>5000.00</td><td>3967.00</td><td>1500.00 (for 03 days)</td><td>5000.00 (for 02 days)</td><td>15467.00</td></tr></tbody></table>				S.No	Expenses incurred				Total expenditure	Regn Fees	Train Fare	DA	Accn	(a)	5000.00	3967.00	1500.00 (for 03 days)	5000.00 (for 02 days)	15467.00	
S.No	Expenses incurred					Total expenditure															
	Regn Fees	Train Fare	DA	Accn																	
(a)	5000.00	3967.00	1500.00 (for 03 days)	5000.00 (for 02 days)	15467.00																
2.	As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, faculty should participate in not more than two conferences/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :-																				
	(a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/-).																				
	(b) Rs 2500/- per day towards accommodation for State Capitals (except Metro cities).																				
	(c) Rs 500/- per day towards DA to include food and local travel.																				
	(d) Air fare/ AC-II fare in Superfast train of whichever is lower upto 2000km.																				
	(e) Rs 5,000/- for only one Paper/ Article in one financial year for Best Paper Presentation Award (National Level). The doctor has not attended any such conference on ACDS sponsorship in the Fin year (2022-23).																				
3.	It is recommended that a sum of Rs.15467/- (Rupees fifteen thousand four hundred sixty seven only) be paid out of appropriate fund to the above Doctor for reimbursement of expenditure incurred.																				
4.	Put up for your perusal and approval please.																				
				 (Col PG Krishana (Retd)) Registrar 18 Oct 2022																	
	4																				
	<p>Principal Approved  18/10/22</p> <p style="text-align: right;"></p> <p style="text-align: center;">C/NO- 007584 18/10/22 Rs. 15467/-</p>																				

Sanction Letter to Dr.V. Prathima for Attending 26th National Conference of Indian Association of Public Health Dentistry 2022 held at Gao



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SECUNDERABAD – 500087
NAAC "A" Grade, ISO 9001:2015, 14001:2015

PR
905

MINUTE SHEET

File No : 358/ACDS/EST

Unit : Army College of Dental Sciences

Sheet: 1 of 1

Ser No	Details	Remarks
	<p style="text-align: center;">1</p> <p style="text-align: center;"><u>NATIONAL LEVEL WORKSHOP FOR HIGHER EDUCATION (HEIs) & HEALTH SCIENCE INSTITUTIONS (HSIs) – NIRF RANKINGS 2023 SCHEDULED ON 21 & 22 DEC 2022</u></p>	
1.	Please ref Institute for Academic Excellence-NIRF, Hyderabad, Telangana email dated 24 Nov 2022.	PUC
2.	It is submitted that to encourage the HEIs and HSIs to participate in India Rankings 2023, Institute for Academic Excellence (IAE) in collaboration with Collegiate & Technical Education Department Govt of Telangana is organising 4 th National Level Workshop on 21 and 22 Dec 2022 through online mode.	
3.	This college is participating in the NIRF India Ranking Process and will nominate three participants for the workshop. As per instrs on the subject, a sum of Rs 11,800/- (Rupees eleven thousand eight hundred only) (Rs 10,000/- + GST @ 18%) is reqd to be paid to NIRF Rank Analyzer Software Tool.	
4.	It is recommended that aforesaid amount may please be sanctioned out of appropriate fund and payment may please be made to Dr V Krishna Priya, Prof & HoD, Pedodontics & Preventive Dentistry, Coordinator of NIRF.	
5.	Put up for perusal and approval please.	
	<p><i>PG Krishna</i> (Col PG Krishna (Retd)) Registrar</p> <p>04 Dec 2022</p>	
	<p>Principal <i>[Signature]</i> 04/12/22</p>	
	Ch. No: 007730 dt: 5/12/22 Rs: 11,800/-	

Sanction letter to Dr Krishna Priya for National Level Workshop for Higher Education & Health sciences Institutions – NIRF Ranking 2023



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TAX INVOICE (Original)

INSTITUTE FOR ACADEMIC EXCELLENCE
#3-6-692, Street No.12, Himayathnagar,
Hyderabad - 500029, Telangana.
Ph: +91-9618739900.
Email: info@iae.education,
Web: www.iae.education
GSTIN: 36AIGPK7958P3Z9

Party's Name:
Army College of Dental Sciences, Secunderabad
Army College of Dental Sciences, Chennapur-CRPF
Road, Jai Jawahar Nagar Post, Secunderabad - 500087
(TS)

GSTIN:
PAN No.:
Contact Person's Details:
Name: Dr V Krishna Priya
Mobile No: 9440165736
Email: pd@acds@gmail.com

Invoice No.: IAE/ON/2022-23/100

Invoice Date: 05-12-2022

Due Date: 05-12-2022

Date of Payment: 05-12-2022

Order ID: ORD2108593

Transaction ID: 111727878798

Mode of Payment: Debit Card

Payment Status: Success

Description / Participation Details

Name of the Workshop:
4th National Level Workshop on NIRF India Rankings 2023
No. of Participants: 3

Participation Fee Amount in Rs.

10,000

Discount:
Government Institution: 25%
6 and more participants: 0%

NA
NA

Total Amount (INR) before GST (SGST/UGST/CGST/IGST)

10,000

GST Value @ 18% (INR)

1,800

Total Amount (INR) Payable inclusive of GST (SGST/UGST/CGST/IGST)

11,800

If you have any problem with your order, please call us at +91-9618739900 or write a mail to info@iae.education.

WE THANKYOU FOR YOUR PARTICIPATION. WE VALUE YOUR PATRONAGE.

Note: Signature is not required. This is an online generated invoice.



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NOTING SHEET

Unit : Army College of Dental Sciences

Case file No : ACDS/SAF/DDF/2023

Sheet No : 02

S.No	Purpose	Remarks																																													
RESEARCH METHODOLOGY PROGRAMME																																															
4																																															
1.	Ref note ante.																																														
2.	The Scientific Academic Forum along with Dental Education unit was organized a workshop on Research Methodology and Biostatistics for the PG Students and interested faculties of ACDS from 05 Jan to 07 Jan 2023.																																														
3.	Total expdr incurred for the subject pgme is Rs.57,164/- (Rupees fifty seven thousand one hundred sixty four only) as per details furnished below:-																																														
<table border="1"><thead><tr><th>S.No</th><th>Details</th><th>Amount</th><th>Remarks</th></tr></thead><tbody><tr><td>(a)</td><td>Travel expenses Dr Nirmal</td><td>20,627.00</td><td>Already Paid C/No- 007791</td></tr><tr><td>(b)</td><td>Travel expenses Dr Umesh</td><td>3,000.00</td><td>Already Paid - 007792</td></tr><tr><td>(c)</td><td>Speaker honorarium Dr Nirmal</td><td>6,000.00</td><td>Already Paid - 007791</td></tr><tr><td>(d)</td><td>Speaker honorarium Dr Umesh</td><td>12,000.00</td><td>Already Paid - 007792</td></tr><tr><td>(e)</td><td>Food Expdr (Hostel/Mess A/c)</td><td>6,510.00</td><td>Rs.100/- 9687</td></tr><tr><td>(f)</td><td>TSDC Registration Fee</td><td>4,676.00</td><td>Total = 15,537.00</td></tr><tr><td>(g)</td><td>Memento Qty 2 @Rs.400/-</td><td>800.00</td><td>Paid (-) 15,000.00</td></tr><tr><td>(h)</td><td>Stationery items</td><td>2,548.00</td><td>Bal Due = 537.00</td></tr><tr><td>(i)</td><td>Refreshment</td><td>1,003.00</td><td></td></tr><tr><td></td><td>Total</td><td>57,164.00</td><td></td></tr></tbody></table>			S.No	Details	Amount	Remarks	(a)	Travel expenses Dr Nirmal	20,627.00	Already Paid C/No- 007791	(b)	Travel expenses Dr Umesh	3,000.00	Already Paid - 007792	(c)	Speaker honorarium Dr Nirmal	6,000.00	Already Paid - 007791	(d)	Speaker honorarium Dr Umesh	12,000.00	Already Paid - 007792	(e)	Food Expdr (Hostel/Mess A/c)	6,510.00	Rs.100/- 9687	(f)	TSDC Registration Fee	4,676.00	Total = 15,537.00	(g)	Memento Qty 2 @Rs.400/-	800.00	Paid (-) 15,000.00	(h)	Stationery items	2,548.00	Bal Due = 537.00	(i)	Refreshment	1,003.00			Total	57,164.00		
S.No	Details	Amount	Remarks																																												
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	Total	57,164.00																																													
4.	Total contribution (registration fee) collected Rs.750/- x 40 Members = Rs.30,000/- (Rupees thirty thousand only) is required to be taken on charge of College Main A/c CDE Pgme sub head.																																														
5.	It is recommended that, registration fee collected Rs.30,000/- (Rupees thirty thousand only) to be taken on charge College Main A/c and expdr amount i.e. Rs.57,164/- (Rupees fifty seven thousand one hundred sixty four only) may please be sanctioned from College Main A/c, CDE Pgme sub head. Rs.56,627/- (Rupees fifty six thousand six hundred twenty seven only) has already been paid, hence (Rs.57,164.00-Rs.56,627.00) = Rs.537.00 (Rupees five hundred thirty seven only) to be paid by cash to Dr Mayuri Ganesh to clear the bills.																																														
6.	Pup up for approval please.	<p style="text-align: right;"><i>Mayuri Ganesh</i> (Dr Mayuri Ganesh) I/C Secretary, SAF 10 Jan 2023</p>																																													
Registrar	5																																														
<p style="text-align: center;"><i>R' for approval please</i> <i>Shree</i></p>																																															
Principal	6																																														
<p style="text-align: center;"><i>Approved</i> <i>Shree</i> 10/1/23</p>																																															

Sanction letter to Dr Mayuri Ganesh for conduction of Research Methodology Program



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Ser No	Purpose	Remarks
	<p style="text-align: center;">01</p> <p style="text-align: center;"><u>PERMISSION TO ATTEND WKSP/SEMINARS/EVENTS</u></p> <p>1. The following ACDS Faculty are desirous of attending 37th IACDE National Conference at Bhopal wef 18 to 20 Nov 2022. Applications received from the faculty are placed opposite :-</p> <p>(a) Dr Mamta Kaushik, Prof & HoD of Conservative Dentistry & Endodontics. Flag 'A'</p> <p>(b) Dr Neha Mehra, Reader, Conservative Dentistry & Endodontics. Flag 'B'</p> <p>2. As per Para 16 of SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar/ AWES dated 13 Mar 2019, a faculty should participate in not more than two conferences/seminars/wksp/other FDPs comprising short term courses/ training programmes, organised by other Organisation/ Institutes in a financial year. The faculty can also be reimbursed the expenditure incurred as under following :-</p> <p>(a) 100% of Registration fee for faculty presenting scientific papers (max Rs 5000/-).</p> <p>(b) 50% of Registration fee for faculty not presenting scientific papers.</p> <p>(c) AC-2 Tier fare for both ways (One way upto 2000 kms).</p> <p>(d) DA @ Rs 500/- per day.</p> <p>(e) Accommodation charges per day may be made as under :-</p> <p>(i) Rs 3,000/- in Metro Cities.</p> <p>(ii) Rs 2,500/- in other State Capitals.</p> <p>(iii) Rs 2000/- in any other Cities.</p> <p>3. The ibid faculty were attended 22nd IACDE PG Convention organised at Rajamundry on 25 to 27 Mar 2022 in this Fin Year.</p> <p>4. The following is recommended :-</p> <p>(a) Spl leave for 18 & 19 Nov 2022 (02 days) be granted being working days of the College (Refer Para 8 of SOP).</p> <p>(b) A sum of Rs 18000/- (Rupees Eighteen Thousand only) (the maximum limit of expenditure entitled as per Para 5 of SOP) each be reimbursed to the above mentioned Drs on return out of College Fund.</p> <p>5. Put up for your perusal and approval please.</p> <p style="text-align: right;"><i>Shrinie</i> (Col PG Krishna (Retd)) Registrar 01 Nov 2022</p> <p style="text-align: center;">02</p> <p>Principal Approved <i>[Signature]</i> 01/11/22</p>	<p>File No: 345/ACDS/Est</p> <p>Sheet No : 01 of 01</p>

Sanction letter to Dr Mamatha Kaushik, Dr Neha Mahra, Dr. Naha Verma for attending 37th IACDE National Conference at Bhopal




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	<p>ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015</p> <p>MINUTE SHEET</p>	<p>File No: 345/ACDS/Est</p> <p>Sheet No : 02 of 02</p> <p><i>PR</i> <i>1024</i></p>
Ser No	Purpose	Remarks
6.	The doctors have not attended any such conference on ACDS sponsorship in the Fin Year (2022-23).	
7.	It is recommended that the following be paid out of appropriate fund to the Faculties for reimbursement of expenditure incurred :- (a) Dr Mamta Kaushik - Rs 14,770/- (Rupees Fourteen thousand and seven hundred seventy only) for participation of wksp & Scientific Paper Presentation and Rs 5,000/- (Rupees five thousand only) for awarding of Best Paper presentation. (b) Dr Neha Mehra - Rs 14,770/- (Rupees Fourteen thousand and seven hundred seventy only) for participation of wksp & Paper Presentation.	<p><i>Chitro;</i> <i>007801</i></p> <p><i>007802</i></p>
8.	Put up for perusal and approval please.	
	<p><i>Shankar</i> ((Col PG Krishna (Retd)) Registrar</p> <p>09 Jan 2023</p> <p><u>04</u></p>	<p><i>Chengas</i> <i>Revised</i> <i>for</i> <i>Dr. Mamta</i> <i>Dr. Neha M</i> <i>Dr. Neha</i> <i>11/1/23</i></p>
	<p>Principal <i>Approved</i> <i>Shankar</i> <i>9/1/23</i></p>	

Sanction letter to Dr Mamatha Kaushik, Dr Neha Mahra, Dr. Naha Verma for attending 37th IACDE National Conference at Bhopal




ARMY COLLEGE OF DENTAL SCIENCES

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 LEARN TO EXCEL	ARMY COLLEGE OF DENTAL SCIENCES CHENNAPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015 MINUTE SHEET	File No: 345/ACDS/Est Sheet No : 01 of 02																									
Ser No	Purpose	Remarks																									
	03 ATTENDANCE 37th IACDE NATIONAL CONFERENCE, BHOPAL 18-20th NOV 2022																										
1.	Ref preceding notes ante.																										
2.	The under mentioned faculty were attended 37 th IACDE National Conference, Bhopal from 18 th Nov to 20 th Nov 2022 held at People's College of Dental Sciences and Research Centre, Bhopal :- (a) Dr Mamta Kaushik, Prof & HoD, Dept of Conservative Dentistry & Endodontics. (b) Dr Neha Mehra, Reader, Dept of Conservative Dentistry & Endodontics.																										
3.	While attending the above mentioned Convention, Doctors were expended the following expenditure as well as their actual entitlements as per SOP mentioned against each :-	Flag 'A'																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Ser No</th> <th rowspan="2">Name of Doctor</th> <th colspan="4">Expenses incurred/Entitled</th> <th rowspan="2">Total expenditure</th> </tr> <tr> <th>Regn Fees</th> <th>Train Fare AC-II</th> <th>DA</th> <th>Accn/Hotel Fare</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>Dr Mamta Kaushik</td> <td>13,570.00/ 5000.00</td> <td>9,254.00/ 3770.00</td> <td>1000.00 (for 02 days)</td> <td>5000.00</td> <td>14,770.00</td> </tr> <tr> <td>(b)</td> <td>Dr Neha Mehra</td> <td>13,570.00/ 5000.00</td> <td>14,954.00/ 3770.00</td> <td>1000.00 (for 02 days)</td> <td>5000.00</td> <td>14,770.00</td> </tr> </tbody> </table>	Ser No	Name of Doctor	Expenses incurred/Entitled				Total expenditure	Regn Fees	Train Fare AC-II	DA	Accn/Hotel Fare	(a)	Dr Mamta Kaushik	13,570.00/ 5000.00	9,254.00/ 3770.00	1000.00 (for 02 days)	5000.00	14,770.00	(b)	Dr Neha Mehra	13,570.00/ 5000.00	14,954.00/ 3770.00	1000.00 (for 02 days)	5000.00	14,770.00	
Ser No	Name of Doctor			Expenses incurred/Entitled					Total expenditure																		
		Regn Fees	Train Fare AC-II	DA	Accn/Hotel Fare																						
(a)	Dr Mamta Kaushik	13,570.00/ 5000.00	9,254.00/ 3770.00	1000.00 (for 02 days)	5000.00	14,770.00																					
(b)	Dr Neha Mehra	13,570.00/ 5000.00	14,954.00/ 3770.00	1000.00 (for 02 days)	5000.00	14,770.00																					
4.	Dr Mamta Kaushik has been awarded with Best Paper of the session –Delegate Category(1 st) in the subject National Conference.	Flag 'B'																									
5.	As per SOP on the subject issued by HQ AWES issued vide letter No B/45840/Wksp – Seminar AWES dated AWES dated 13 Mar 2019, faculty should participate in not more than two conference/ seminars/ wksp/ other FDPs comprising short term courses/ training programmes, organized by other organization/ Institutes within a financial year. The faculty can also reimburse the expenditures as under :- (a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/-) and 50% of Registration fee gtd if faculty not presenting scientific Papers. (b) Rs 2500/- per day towards accommodation for State Capitals. (c) Rs 500/- per day towards DA to include food and local travel. (d) Air fare/AC-II fare in Superfast train of whichever is lower upto 2000km. (e) Rs 5,000/-for only one Paper/ Article in one financial year for Best Paper Presentation Award (National Level).	Flag-'C'																									

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NOTING SHEET

UNIT: DEPARTMENT OF PEDIATRIC & PREVENTIVE DENTISTRY (ACDS)
Case file No: ACDS/01/Dept of Pedo/2023

Sheet No : 1 of 2
Date: 20/01/2023

S.No	Purpose	Remarks
1	<p><u>Reimbursement of registration fee regarding IH & RC -2023</u></p> <p>The following are the details of the National Assessment and Accreditation Council (NAAC) sponsored International Health & Research Convention (IH&RC) 2023 to be conducted virtually on 22nd January 2023</p> <ol style="list-style-type: none">The details of the staff who registered online for the same are as below<ol style="list-style-type: none">Dr S.Subramanya Sharma Professor & HOD (Dept of Oral and Maxillofacial Surgery) Principal-ACDSDr V.Krishnapriya Professor & HOD (Dept of Pediatric & Preventive Dentistry)Dr Harshavardhan S.Jois Professor & HOD (Dept of Oral Pathalogy)Dr V.Prathima Reader & HOD (Dept of Public Health & Preventive Dentistry)Dr Pradeep Raj Reader (Dept of Orthodontics)Dr Gyandha Mishra Senior Lecturer (Dept of Orthodontics)On behalf of the above Teaching Staff, Dr Krishnapriya (Professor & HOD – Dept of Pediatric and Preventive Dentistry) ie: I have paid the Registration Fee of Rupees 1000/- per eachTotal amount paid -----6xRs1000 = Rs6000/- (Rupees Six Thousand only)The amount may be reimbursed and paid to Dr Krishnapriya (Professor & HOD -Dept of Pediatric & Preventive Dentistry)Registration copy Enclosed <p>For your perusal please,</p> <p><i>Registrar</i> <i>'R' for approval please</i> <i>Principal</i> <i>Approved</i> <i>20/1/23</i></p> <p><i>(Dr Krishnapriya)</i> Professor & HOD Dept of Pediatric & Preventive Dentistry</p>	

Ch. No: 007821 dt: 21/1/23
Rs: 6000/-

**Sanction Letter to Dr Krishna Priya and Team for Reimbursement of Registration Fee
National Accreditation Council sponsored International Health & Research Convention
2023**



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SECUNDERABAD – 500087
NAAC "A" Grade, ISO 9001:2015, 14001:2015

MINUTE SHEET

File No : 361/ACDS/Est

Unit : Army College of Dental Sciences

Sheet : 1 of 1

Ser No.	Details	Remarks
	<p style="text-align: center;"><u>ENDO MARATHON ON NATIONAL CONSERVATIVE DENTISTRY DAY</u> <u>ON 04 MAR 2023</u></p> <p style="text-align: center;">1</p> <p>1. Please ref Dept of Conservative Dentistry letter dt 24 Feb 2023.</p> <p>2. The Department of Conservative Dentistry and Endodontics was organised an "Edno-Marathon" on 04 Mar 2023, on the occasion of National Conservative Dentistry Day between 09.00 AM to 05.00 PM on 04 Mar 2023. The event has been made successful and 66 ⁵⁴ patients were treated and 202 single root canal treatment were carried out.</p> <p>3. It is recommended that a sum of Rs. 10,000/- (Rupees ten thousand only) may please be sanctioned out of College fund as reward to the Dept for the unique achievement of carrying out 202 single root canal treatment in a single day.</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>PG Krishna</i> (Col PG Krishna (Retd)) Registrar 04 Mar 2023</p> <p style="text-align: center;">2</p> <p>Principal Approved <i>Adhikari</i> 7/3/23</p> <p>ch. no: 007948 dt: 10/3/23 Rs: 10,000/-</p>	<p style="text-align: center;">PUC</p>

Sanction Letter to Dr.Mamata Kaushik and Department of Cons &Endo for successful conduct of National Conservative Dentistry Day



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MINUTE SHEET

File No: ACDS/SAF/DDF/2023

Unit: Army College of Dental Sciences

Sheet: 01

S. No.	Details	Remarks
	<p><u>Foundation Certification Course on Forensic Odontology- Sherlock Institute of Forensic Odontology, New Delhi</u></p> <p style="text-align: center;">1</p> <ol style="list-style-type: none">1. Sherlock Institute of Forensic Odontology, New Delhi is hosting a month long virtual Foundation Certification Course on Forensic Odontology from 3 April 2023 onwards.2. A total no of 41 individuals from ACDS including Faculty, Post graduates and Interns are interested to register for the same course.3. ACDS is sponsoring the course free of cost for 10 interns due to their exceptional commitment to learning. <p>The expenditure for the course is as under</p> <ol style="list-style-type: none">a. Registration fee for Interns : Rs 1500b. No. of interns to be sponsored: 10c. Total Cost of Registration for 10 interns: 1500x10= Rs 15000 <ol style="list-style-type: none">4. In the view of the above, it is proposed that Rs. 15000/- (Rupees fifteen thousand only) may please be sanctioned in the name of Dr Mayuri Ganesh. <p>Put for approval please.</p> <p><i>Mayuri Ganesh</i> Dr. Mayuri Ganesh I/c Secretary Scientific Academic Forum 17 Mar 2023</p> <p>Registrar <i>Put for approval please</i></p> <p>Principal <i>This is a value addition to their primary degree & will help them in their careers.</i></p>	

Approved.
[Signature]
18/3

ch no; 007963 dt: 18/3/23 Rs: 15000/-

Sanction Letter to Dr. Mayuri and Team for Attending online Foundation Certification Course on Forensic Odontology- Sherlock Institute of Forensic Odontology New Delhi



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MINUTE SHEET

File No: ACDS/SAF/KOL/2023

Sheet: 01

Unit: Army College of Dental Sciences

S. No.	Details	Remarks												
	<p align="center"><u>KOL 2 – Roadmap to career in the United States</u></p> <p>1. The Scientific academic, and Career guidance cell ACDS conducted an interactive program on Roadmap to Career in the Unites Stated for the Post Graduate students, interested interns, IV BDS students and faculty of ACDS on 29th March 2023.</p> <p>2. The Prominent guest speaker for the workshop was Cdr. T J Barring.</p> <p>3. The expenditure for the workshop was as follows-</p> <table border="1"><thead><tr><th>Sl no</th><th>Description</th><th>Amount(Rs)</th></tr></thead><tbody><tr><td>1</td><td>Cab charges (Picking the guest from Marriot hotel to ACDS and dropping)</td><td>Rs. 3,900/- (Rs 3,500/-)</td></tr><tr><td>2</td><td>Memento</td><td>Rs. 1,400/-</td></tr><tr><td>Total</td><td></td><td>Rs. 4,900/-</td></tr></tbody></table> <p>4. Total expenditure for the program is Rs. 4,900/-</p> <p align="right"><i>Mayuri Ganesh</i> Dr. Mayuri Ganesh Secretary Scientific Academic Forum 3rd April 2023</p> <p><u>Registrar</u> <i>R</i> for approval please <i>Prine</i> 03/04/23</p> <p><u>Principal</u> Approved <i>[Signature]</i> 3/4/23</p>	Sl no	Description	Amount(Rs)	1	Cab charges (Picking the guest from Marriot hotel to ACDS and dropping)	Rs. 3,900/- (Rs 3,500/-)	2	Memento	Rs. 1,400/-	Total		Rs. 4,900/-	
Sl no	Description	Amount(Rs)												
1	Cab charges (Picking the guest from Marriot hotel to ACDS and dropping)	Rs. 3,900/- (Rs 3,500/-)												
2	Memento	Rs. 1,400/-												
Total		Rs. 4,900/-												

PV - 37457

Sanction Letter to Dr Madhusudhan reddy for conduction of Career Progression seminar on Roadmap to career in the United states



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Secunderabad - 500 087, A.P.

PAYMENT VOUCHER

No. 37457

Date: 3/4/23

Please pay the sum of Rupees: Four thousand nine
hundred only.

to: Dr. Madhusudhan Reddy

towards: Payment of Scientific academic
& career guidance cell Pg no.

Rs. 4900/-

Cashier/Accountant: [Signature]

Registrar: [Signature]

Principal: [Signature]

Received Rs. 4900/-

towards: Payment of Scientific academic & career guidance cell Pg no.

Date: _____

Signature of Receiver: [Signature]

Sanction Letter to Dr Madhusudhan reddy for conduction of Career Progression seminar on Roadmap to career in the United states



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NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 01 (One)

Case No:

Dated :

S.No.	Purpose	Remarks												
	Pen drives for Kaleidoscope 2.0 10th - 11th April 2023													
	01													
1.	In continuation to noting sheet dated 10 th March 2023 for Kaleidoscope 2.0 (10 th – 11 th April 2023)													
2.	The scientific session was spread over 2 days having 13 lectures and 3panel discussions by 13 eminent speakers. It was attended by 150 participants													
3.	150 pen drives loaded with study material was given to the participants.													
4.	The budget for the pen drives is Rs 21105/- (twenty one thousand one hundred and five rupees only)													
5.	<table border="1"><thead><tr><th>S. no</th><th>Item</th><th>Expenditure</th></tr></thead><tbody><tr><td>1.</td><td>Pen drives</td><td>Rs 21105/-</td></tr><tr><td>2.</td><td>Courier charges</td><td>Rs 300/-</td></tr><tr><td>3.</td><td>TOTAL</td><td>Rs 21405/-</td></tr></tbody></table>	S. no	Item	Expenditure	1.	Pen drives	Rs 21105/-	2.	Courier charges	Rs 300/-	3.	TOTAL	Rs 21405/-	Ch. NO: 0080/35 Pv - 87463
S. no	Item	Expenditure												
1.	Pen drives	Rs 21105/-												
2.	Courier charges	Rs 300/-												
3.	TOTAL	Rs 21405/-												
6.	Requesting you to kindly sanction Rs 21405/- . Put up for your perusal.													
	<p style="text-align: right;"><i>for x Registrar</i> Dr. Mamta Kaushik Professor and Head</p> <p style="text-align: center;">02 Registrar R's for approval please <i>[Signature]</i></p> <p style="text-align: center;">03 Principal Approved <i>[Signature]</i> 13/4/23</p>													

Principal Sir - Rs 21105/- } - NAAT/RTGS
Shive - Rs 300/-

Sanction Letter to Dr Subramanya Sharma for Purchase of pen drives to conduct Kaleidoscope 2.0 Program



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NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 408/ACDS/CSS/ Misc/2023-24

Sheet No: 02 of 02
Dated : 18 Apr 2023

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR MISC EXPENSES</u></p> <p style="text-align: center;"><u>03</u></p> <p>1. ACDS has arranged Kaleidoscope 2.0 Conference at Sushrutha Auditorium on 10th & 11th Apr 2023. Misc Items purchased for smooth running of the event. Mr Adarsh Kumar, Intern submitted invoice for Rs 920/- are placed opposite for perusal please.</p> <p>2. Therefore in view of the above it is recommended that a sum of Rs.920/- (Rupees nine hundred twenty only) may please be sanctioned out of college fund sub head "Misc Exptr incl AC Maint" cash to be handover to Mr Adarsh Kumar, Intern who paid for the same to clear the outstanding bills.</p> <p>3. Put up for perusal and approval please.</p> <p style="text-align: right;"><i>Koneru</i> (Dr Mrunalini Koneru) OIC CSS</p>	
	<p style="text-align: center;"><u>04</u></p> <p><u>Registrar</u> <i>Approved</i> <i>[Signature]</i></p> <p>PV NO: 37467 dt: 18/4/23 Rs: 920/-</p>	

Sanction Letter to Mr Adarsh Kumar for miscellaneous expenditure to Conduction of Kaleidoscope 2.0 Program



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PAYMENT VOUCHER

No. 7467 Date: 18/04/23

Please pay the sum of Rupees Nine hundred twenty
Only

to Adarsh Kumar

towards Pay of Haware, Ribbon, petrol, Misc
charges (kaleidoscope 2.0)

Rs. 920/-

[Signature]
Cashier / Accountant

[Signature]
Registrar

[Signature]
Principal

Received Rs. _____
towards _____
Date: _____

Signature of Receiver

Registrar 04 OIC CSS

Approved
[Signature]

PV NO: 37467 dt: 18/4/23 Rs: 920/-

Sanction Letter to Mr Adarsh Kumar for miscellaneous expenditure to Conduction of Kaleidoscope 2.0 Program



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NOTING SHEET

Unit : Army College of Dental Sciences
Case file No : ACDS/702/MS/2023

Sheet No : 04

<u>S No</u>	<u>Purpose</u>	<u>Remarks</u>
	<p style="text-align: center;"><u>ORGANISING KALEIDOSCOPE 2.0 : MISC EXPDR</u></p> <p style="text-align: center;"><u>10</u></p> <p>1. Please ref Noting Sheet No ACDS/702/MS/2023 dt 20 Apr 2023.</p> <p>2. A sum of Rs.72,807/- (Rupees seventy two thousand eight hundred seven only) has been taken as advance vide Noting Sheet quoted under reference.</p> <p>3. Bills for Carpet, Shals, Garlands, Budha framing & Courier, refreshment, Cab & misc expdr for Rs.70,654/- (Rupees seventy thousand six hundred fifty four only) are placed opposite for perusal please.</p> <p>4. The balance amount i.e. Rs.72,807 - Rs.70,654 = Rs.2,153/- (Rupees two thousand one hundred fifty three only) deposited to Accounts Section on 24 May 2023 to clear the bills.</p> <p>5. Put up for perusal & approval please.</p> <p style="text-align: center;"> (Dr Mamta Kaushik) Professor & HoD Dept of Conservative Dentistry & Endodontics</p> <p style="text-align: center;">29 Apr 2023</p>	<p>PV 61</p> <p>PV 61</p>
	<p style="text-align: center;"><u>11</u></p> <p><u>Registrar</u></p> <p style="text-align: center;">'R' for approval please Rathi</p>	
	<p style="text-align: center;"><u>12</u></p> <p><u>Principal</u></p> <p style="text-align: center;">Approved </p>	

**Sanction Letter to Dr. Ajitha Rathi for miscellaneous expenditure to Conduction of
Kaleidoscope 2.0 Program**



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NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 01 (One)

Case No:

Dated :

S.No.	Purpose	Remarks															
	Hospitality for Kaleidoscope 2.0 10th - 11th April 2023																
	01																
1.	In continuation to noting sheet dated 10 th March 2023 for Kaleidoscope 2.0 (10 th – 11 th April 2023)																
2.	The programme included hospitality for the speakers – guest rooms, dinners at Secunderabad Club. The amount for the same was Rs 72807 (Seventy two thousand eight hundred and seven rupees only).																
3.	<table border="1"><thead><tr><th>S. no</th><th>Item</th><th>Amount</th></tr></thead><tbody><tr><td>1.</td><td>Guest rooms</td><td>Rs 39425/-</td></tr><tr><td>2.</td><td>Dinner on 9th and 10th April</td><td>Rs 24282/-</td></tr><tr><td>3.</td><td>Travel fare</td><td>Rs 9100</td></tr><tr><td>4.</td><td>TOTAL</td><td>Rs 72,807 /-</td></tr></tbody></table>	S. no	Item	Amount	1.	Guest rooms	Rs 39425/-	2.	Dinner on 9 th and 10 th April	Rs 24282/-	3.	Travel fare	Rs 9100	4.	TOTAL	Rs 72,807 /-	
S. no	Item	Amount															
1.	Guest rooms	Rs 39425/-															
2.	Dinner on 9 th and 10 th April	Rs 24282/-															
3.	Travel fare	Rs 9100															
4.	TOTAL	Rs 72,807 /-															
4.	Requesting you to kindly sanction Rs 72807/- for the same (NEFT/RTGS) & paid to <u>Dr. AJITHA RATHI</u>																
5.	Put up for your perusal																
	<p style="text-align: right;"><i>[Signature]</i> Dr. Manita Kaushik Professor and Head</p>																
	<p style="text-align: center;">02 Registrar <i>[Signature]</i></p>																
	<p style="text-align: center;">03 Principal <i>[Signature]</i> 20/4/23</p>																

ch no. 008045 dt: 21/4/23 Rs: 72807/-

Sanction Letter to Dr. Ajitha Rathi for miscellaneous expenditure to Conduction of Kaleidoscope 2.0 Program



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NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 01 (One)

Case No:

Dated :

S.No.	Purpose	Remarks												
	Audio Visual System for Kaleidoscope 2.0 10th - 11th April 2023 01													
1.	In continuation to noting sheet dated 10 th March 2023 for Kaleidoscope 2.0 (10 th – 11 th April 2023)													
2.	Kaliedoscope 2.O" was held in SUSHRUTA AUDITORIUM of Army College of Dental Sciences.													
3.	The budget for plasma TV + Videography + Photography is Rs 46000/- (Forty six thousand rupees only) which is to be paid to Mr. Rupendra.													
4.	<table border="1"><thead><tr><th>S. no</th><th>Item</th><th>Expenditure for 2days</th></tr></thead><tbody><tr><td>1.</td><td>Plasma TV (2)</td><td>Rs 6000/-</td></tr><tr><td>2.</td><td>Photography + Videography</td><td>Rs 40000/-</td></tr><tr><td>3.</td><td>TOTAL</td><td>Rs 46000/-</td></tr></tbody></table>	S. no	Item	Expenditure for 2days	1.	Plasma TV (2)	Rs 6000/-	2.	Photography + Videography	Rs 40000/-	3.	TOTAL	Rs 46000/-	
S. no	Item	Expenditure for 2days												
1.	Plasma TV (2)	Rs 6000/-												
2.	Photography + Videography	Rs 40000/-												
3.	TOTAL	Rs 46000/-												
5.	Requesting you to kindly sanction Rs 46000/- (NEFT/RTGS) to the following bank account Details: <i>RUPENDRA KUMAR</i> Account number : 910010007231594 Account type : Savings account <i>AXIS BANK ANAIGONDA</i> Category type : SBEZY IFSC Code: UTIB0000801													
6.	Put up for your perusal. <div style="text-align: right;"> Dr. Mamta Kaushik Professor and Head</div> <div style="text-align: center;">02 Registrar </div> <div style="text-align: center;">03 Principal Approved  20/4/23</div>													

Ch wo: 008048 dt: 21/4/23 Rs: 46000/-

Sanction Letter to the Audio Visual System for Conduction of Kaleidoscope 2.0 Program



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MINUTE SHEET

File No: ACDS/DEU/2023

Unit: Army College of Dental Sciences

Sheet: 01

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S. No.	Details	Remarks									
	<p style="text-align: center;">NEET UG EXAMINATION</p> <p>Faculty Development Program - 2</p> <ol style="list-style-type: none">ACDS has conducted Faculty Development Program will be 18th & 19th April 2023.Request for the advance amount for tickets and advance payments for accomadation.Expenditure details:<table border="1"><thead><tr><th>Sr No</th><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>a.</td><td>Tickets</td><td>25,673</td></tr><tr><td>b.</td><td>Advance payment to Hotel</td><td>10,000</td></tr></tbody></table>Total Payment is Rs. 35,673.00/-To be paid to Dr. Krishna Priya from the college funds.Kindly put up for persual <p style="text-align: right;">Prepared By, Dental Education Unit 6.4.2023</p> <p><u>Registrar</u> 'R' for approval please J sine</p> <p><u>Principal</u> Approved 15/5/23</p>	Sr No	Description	Amount	a.	Tickets	25,673	b.	Advance payment to Hotel	10,000	<p>C/NO - 008020</p> <p>PV - 37500</p>
Sr No	Description	Amount									
a.	Tickets	25,673									
b.	Advance payment to Hotel	10,000									

Sanction Letter to conduction of Teacher Training Program



ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

Ph: +914029708384, 9347411942

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MINUTE SHEET

File No: ACDS/DEU/FDP/2023

Unit: Army College of Dental Sciences

Sheet: 01

PA
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S. No.	Details	Remarks									
	<p style="text-align: center;"><u>TEACHER TRAINING PROGRAM</u></p> <p style="text-align: center;"><u>2</u></p> <p>1. The Dental Education Unit of ACDS, in collaboration with Sri Ramachandra Dental College & Hospital SRIHER, organizing a Teacher Training Program for the Faculty of ACDS on 18th & 19th April' 2022.</p> <p>2. Expenditure details:</p> <table border="1"><thead><tr><th>Sr No</th><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>a.</td><td>Flight fare for speaker (one)</td><td>5,633.00</td></tr><tr><td>b.</td><td>Train Tickets (six)</td><td>20,040.00</td></tr></tbody></table> <p>3. Net expenditure for the travelling is 25,673.00</p> <p style="text-align: right;"><i>[Signature]</i> Dr. Krishna Priya Dental Education Unit 6th April 2023</p> <p>Registrar <i>[Signature]</i> 'R' for approval please Kavie</p> <p>Principal Approved <i>[Signature]</i> 6/4</p>	Sr No	Description	Amount	a.	Flight fare for speaker (one)	5,633.00	b.	Train Tickets (six)	20,040.00	
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C INO- 008020 dt: 6/4/23

Sanction Letter to conduction of Teacher Training Program



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MINUTE SHEET

File No: ACDS/DEU/FDP/2023

Unit: Army College of Dental Sciences

Sheet: 01

S. No.	Details	Remarks																																				
	<p style="text-align: center;"><u>TEACHER'S TRAINING PROGRAMME</u></p> <p>1. The Dental Education Unit of ACDS, in collaboration with SRIHER University, organizing a Faculty Development Program for the Faculty of ACDS on 18th & 19th April' 2023.</p> <p>2. Expenditure details:</p> <table border="1"><thead><tr><th>Sr No</th><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>a.</td><td>Pickup & Drop Local Transportation</td><td>8,000.00</td></tr><tr><td>b.</td><td>Certificates (10/pc x 50 pieces)</td><td>500.00</td></tr><tr><td>c.</td><td>Accommodation</td><td>14,000.00</td></tr><tr><td>d.</td><td>Cardboards 12"x12" (10 pc)</td><td>890.00</td></tr><tr><td>e.</td><td>Catering</td><td>25,000.00</td></tr><tr><td>f.</td><td>Banner</td><td>750.00</td></tr><tr><td>g.</td><td>Mementos (1300x3)</td><td>3900.00</td></tr><tr><td>h.</td><td>Stationery</td><td>1000.00</td></tr><tr><td>i.</td><td>TSDC Registration</td><td>3,119.00</td></tr><tr><td>j.</td><td>Miscellaneous</td><td>2,000.00</td></tr><tr><td>k.</td><td>Total</td><td>59,159.00</td></tr></tbody></table> <p>3. Net expected Budget: 59,159.00 <i>To be paid to Dr.K.Saigeeta from college fund.</i></p> <p style="text-align: right;"><i>[Signature]</i> Dental Education Unit 20th April 2023</p> <p>Registrar <i>[Signature]</i></p> <p>Principal Approved <i>[Signature]</i> 15/4/23</p>	Sr No	Description	Amount	a.	Pickup & Drop Local Transportation	8,000.00	b.	Certificates (10/pc x 50 pieces)	500.00	c.	Accommodation	14,000.00	d.	Cardboards 12"x12" (10 pc)	890.00	e.	Catering	25,000.00	f.	Banner	750.00	g.	Mementos (1300x3)	3900.00	h.	Stationery	1000.00	i.	TSDC Registration	3,119.00	j.	Miscellaneous	2,000.00	k.	Total	59,159.00	
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k.	Total	59,159.00																																				

Ch no: 008046

dt:- 21/4/23 Rs: 59159/-

Sanction Letter to conduction of Teacher Training Program



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ARMY COLLEGE OF DENTAL SCIENCES Jai Jawaharnagar Post, Secunderabad - 500 087, Telangana Ph: +914029708384, 9347411942 Email : army_c@rediffmail.com NAAC Accredited 'A'		File No.: Sheet No.: Date:
Purpose		Remarks
DEPARTMENT OF PROSTHODONTICS CROWN AND BRIDGE		
National Conference on Medical Additive Manufacturing-2023		
<ol style="list-style-type: none">There is National Conference on Medical Additive Manufacturing on 19th May 2023 at The Park from 10am to 6pm.The following staffs (2 from Dept. of Prosthodontics & 2 from Dept. of Oral Surgery) are interested for attending the program which will help in starting the utilization of the 3-D printing in the college.<ol style="list-style-type: none">Dr. P. Jayakrishna Babu,Dr. V. Bhanuchander,Dr. David Tyro, andDr. Navaljeet Kaur are attending the programWe would like to request you to issue Rs. 8,000/- (eight thousand rupees only) towards the registration charges for the participating staff only.Along with the staff the 1st and 2nd yr PG's from Dept. of Prosthodontics will be attending the program at their expense.Submitted for your perusal and approval, Please.		
05-Acts. For issue Rs 8000/- to Dr. Jayakrishna Babu Sir... Registrar: <i>[Signature]</i>		
Prepared by: Dr. P. Jayakrishna Babu	Approved by: Principal (Dr. S. Subramanya Sharma)	
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	
Ch-no: 008131 dt: 11/5/23 Rs: 8000		

Sanction Letter to Dr.JayaKrishna Babu for registering to National Conference on Medical Additive Manufacturing 2023



ARMY COLLEGE OF DENTAL SCIENCES

Chennapur -CRPF Road, PO. Jawaharnagar Post, Secunderabad - 500087

Recognized by Dental Council of India

Affiliated to Kaloji Narayana Rao University of Health and Sciences, Warangal (Telangana) Pin - 506007

Accredited NAAC "A" Grade and ISO 9001 : 2015, ISO 14001 : 2015 Certified Institution

Phones : **General 8979575429**
Principal : **040 - 29708384**


Referral Centre : **General 6301730593**
Principal : **army_C@rediffmail.com**
Website : **www.acds.co.in**

CERTIFICATE

This is to certify that the following data of Army College of Dental Sciences, Secunderabad, represent the number of faculty benefitted from the financial assistance offered by the Institution and the amount of financial assistance offered by the Institution during the years 2022-23.

Year	No. of Teachers benefitted	Amount (INR in Lakhs)
2022-23	18	0.54

This has been extracted from audited financial statements of Army College of Dental Sciences, Secunderabad.


(Dr. S Subramanya Sharma)
Principal
Army College of Dental Sciences


Col PG Krishna (Retd)
Registrar
Army College of Dental Sciences

