



ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road, Jai Jawahar Nagar 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

List of the Faculty and the Financial Support Received in the Past Five Years

Year	Name of Teacher	Name of Conference /Workshop Attended for Which Financial Support was Provided	Name of Professional Body for Which Membership Fee is Provided	Amount of Support
2020-21	Dr. Prathima Soni	32nd national IAOMR Conference	-	11,121
2020-21	Dr.Seema	32nd national IAOMR Conference	-	16,121
2020-21	Dr. Madhusudhan Rao	Oral & Maxillofacial Surgeon's Day, ACDS	-	9691
2019-20	Dr Pooja Sherawat	Biocon Mini Implants, ACDS	-	1,09,332
2019-20	Dr Sukhvinder Bindra	Biocon Mini Implants, ACDS	-	
2019-20	Dr G Venu Madhav	IDA 6 th Telangana State Dental Conference	-	3,750
2019-20	Dr Gattu Anusha	IDA 6 th Telangana State Dental Conference	-	3,750
2019-20	Dr Sakshi Anand	IDA 6 th Telangana State Dental Conference	-	2,650
2019-20	Dr K V Guru Charan Karthik	IDA 6 th Telangana State Dental Conference	-	2,650
2019-20	Dr Lokesh Sunkala	IDA 6 th Telangana State Dental Conference	-	2,650
2019-20	Dr V Pratima	XXIV National Conference of The Indian Association of Public Health Dentistry	-	6,500
2019-20	Dr Sukhvinder Bindra	AOCMF Seminar	-	14,120
2019-20	Dr. P. Ajay Reddy	44 th National Conference of Indian Society of Periodontology	-	15,780
2019-20	Dr Anahita Punj	44 th National Conference of Indian Society of Periodontology	-	12,252
2019-20	Dr K V Ramana Reddy	Jubilee Celebration of MJAFI	-	1,50,440
2019-20	Dr G Ajay Kumar	Jubilee Celebration of MJAFI	-	
2019-20	Dr Soujanya	Jubilee Celebration of MJAFI	-	
2019-20	13-PG students	Jubilee Celebration of MJAFI	-	
2019-20	Dr K V Ramana Reddy	Airway Management	-	5,840
2019-20	Dr G Madhusudan Rao	Airway Management	-	5,840
2019-20	Dr David Tyro	Airway Management	-	5,840
2019-20	Dr Harshvardhan	17th National Conference of Indian	-	16,965

**Grant Letters of Financial
Support Provided to Faculty for
the academic year 2020-21**



ARMY COLLEGE OF DENTAL SCIENCES
CHENNAIPUR – 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


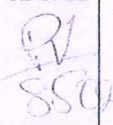
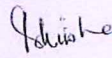
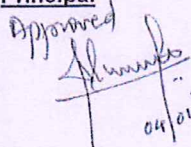

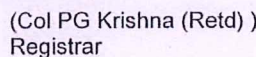
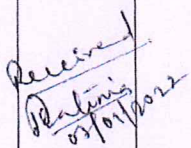
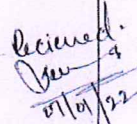
MINUTE SHEET

Ser No	Purpose					Remarks																								
	<p style="text-align: center;"><u>1</u></p> <p style="text-align: center;"><u>ATTENDANCE AT 32ND NATIONAL IAOMR CONFERENCE, KHAMMAM</u></p> <p>1. The under mentioned faculty were participated in "32nd National IAOMR Conference" held at Khammam on 03 to 05 Dec 2021 :-</p> <p>(a) Dr Seema A Bhogte, Reader, Dept of Oral Medicine and Radiology.</p> <p>(b) Dr Pratima Soni, Sr Lecturer, Dept of Oral Medicine and Radiology.</p> <p>2. While participation, the above mentioned Doctors were registered their papers for "32nd National IAOMR Conference". The registration and its fee/ expenditure details are as under :-</p> <table><tr><th>Ser No</th><th>Name of Doctor</th><th>Title of Paper</th><th>Regn No & Date</th><th>Regn Fee</th><th>Hotel Charges</th></tr><tr><td>(a)</td><td>Dr Seema A Bhogte</td><td>Age Estimation Calculating Pulp – Tooth Area Ratio using CBCT : A Preliminary Analysis on Hyd Population</td><td>N25121162 9991160 dt 08 Sep 21</td><td>8000.00</td><td>3101.00</td></tr><tr><td>(b)</td><td>Dr Pratima Soni</td><td>A Comparative Study on the Clinical Efficacy of Clobetasol and Betamethasone in Oral Lichen Planus</td><td>N25121162 9991160 dt 08 Sep 21</td><td>8000.00</td><td>3101.00</td></tr><tr><td colspan="4">Total Amount</td><td>16000.00</td><td>6202.00</td></tr></table> <p>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 :-</p> <p>(a) 100% of Registration fee for faculty presenting scientific papers (maximum of Rs 5000/-).</p> <p>(b) Rs 2000/- per day towards accommodation for other cities (except Metro and State Capitals).</p>					Ser No	Name of Doctor	Title of Paper	Regn No & Date	Regn Fee	Hotel Charges	(a)	Dr Seema A Bhogte	Age Estimation Calculating Pulp – Tooth Area Ratio using CBCT : A Preliminary Analysis on Hyd Population	N25121162 9991160 dt 08 Sep 21	8000.00	3101.00	(b)	Dr Pratima Soni	A Comparative Study on the Clinical Efficacy of Clobetasol and Betamethasone in Oral Lichen Planus	N25121162 9991160 dt 08 Sep 21	8000.00	3101.00	Total Amount				16000.00	6202.00	<p>Flag 'A'</p> <p>Flag 'B'</p> <p>Flag 'C'</p>
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Total Amount				16000.00	6202.00																									




Principal
Army College of Dental Sciences

Sanction Letter for Dr. Seema & Dr. Pratima Soni for attending 32nd national IAOMR Conference , Khammam

 LEARN TO EXCEL	<p align="center">ARMY COLLEGE OF DENTAL SCIENCES CHENNAIPUR – CRPF ROAD, JAI JAWAHARNAGAR POST, SECUNDERABAD – 500087 NAAC "A" Grade, ISO 9001:2015, 14001:2015</p> <p align="center">MINUTE SHEET</p>	File No: 328/ACDS/Est Sheet No : 02 of 02 <div style="text-align: right;">  </div>
Ser No	Purpose	Remarks
	<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>4. Apropos, it is recommended that the following be paid out of appropriate fund for further reimbursed to respective doctors accordingly :-</p> <p>(a) Rs 5000/- each towards regn fees, Rs 3101/- each towards accommodation charges, Rs 1500/- each towards DA and Rs 1520/- each towards Travelling Allowances (i.e. Rs 5000/- + 3101/- + 1500/- + 1520/-) = Rs 11,121/- each).</p> <p>(b) Rs 5000/- additional to Dr Seema A Bhogte, Reader, Dept of Oral Medicine and Radiology as she was awarded "Best Paper Presentation Award" in the subject conference.</p> <p>5. Put up for your perusal and approval of please.</p> <div style="text-align: right;">  (Col PG Krishna (Retd)) Registrar </div> <p align="center">2</p> <div style="margin-top: 20px;"> <p>Principal  04/01/22</p> </div> <div style="margin-top: 20px;"> <p>Ch-NO: 006883 dt: 5/1/22 Rs: 11,121/-</p> <p>Ch-NO: 006885 dt: 5/1/22 Rs: 16,121/-</p> </div>	<div style="text-align: right;">  </div>
	<div style="text-align: right;">  (Col PG Krishna (Retd)) Registrar </div>	<div style="text-align: right;">  05/01/22  07/01/22 </div>

Sanction Letter for Dr. Seema & Dr. Prathimasoni for attending 32nd national IAQMR Conference ,
 Khammam




 Principal
 Army College of Dental Sciences

8342-64-

25

From
Dr. Seema A Bhogte
Reader
Department of Oral Medicine and Radiology
Army College of Dental Sciences

To
The Principal
Army College of Dental Sciences
Secunderabad

Date: 16th December 2021

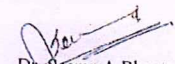
Subject- Further to my letter dated 6th Dec 2021, Request for approval of Reimbursement for TA & DA for 32nd National IAOMR Conference, Khammam.

Respected Sir,

1. The 32nd National IAOMR Conference, Khammam was held during 3rd to 5th of December 2021
2. My stay in Khammam was for 3 days from 3rd to 5th December 2021. Request to kindly reimburse TA & DA for the same.
3. The details are as follows:


S. No	Details	Amount
1.	DA (Rs 500/- per)	Rs 1500/-
2.	TA	Rs 1520/-
	TOTAL	Rs. 3020/-

Thanking you


Dr. Seema A Bhogte
Reader
Dept. of OMR

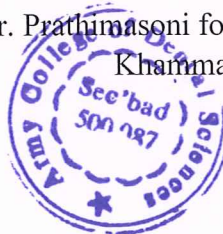
Sanction Letter for Dr. Seema & Dr. Prathimasom for attending 32nd national IAOMR Conference ,
Khammam




Principal
Army College of Dental Sciences

Funds Transfer		Bill Pay & Recharge	Cards	Demat	Mutual Fund	Insurance	Loans	Offers
STEP 1		STEP 2		STEP 3				
STEP DETAILS		CONFIRM TRANSACTION		ACKNOWLEDGEMENT				
Reference Number	N274211655896167							
From Account	50100107030490							
Beneficiary Name	32nd NATIONAL IAOMR CONFERENCE 2020							
Beneficiary IFSC Code	UBIN0815501							
Beneficiary Account Number / Credit Card Number	155011100000715							
Bank Name	UNION BANK OF INDIA							
Transfer Amount	8,000.00							
Transfer Description	IAOMR conf Pratima							

Sanction Letter for Dr. Seema & Dr. Prathima Soni for attending 32nd national IAOMR Conference ,
Khammam



Handwritten signature
Principal
Army College of Dental Sciences

Dr. SEEMA BHOGTE		417	DELUXE	2	2799	3476
		Check-In	Check-Out	Nationality	Bill No.	Page
		01 Dec 21	05 Dec 21	Indian	3775	1
		14.12	14.04			

Date	V.No/R.No	Description	Charges	Credits	Balance
INVOICE					
03-12-21		Tariff	2799.00		
03-12-21		Central GST @ 5%	151.15		
03-12-21		State GST @ 6%	151.15		
03-12-21		Discount		-279.90	
03-12-21	1265-416	Advance		-4000.00	
		Day Total:			-1178.60
04-12-21		Tariff	2799.00		
04-12-21		Central GST @ 5%	151.15		
04-12-21		State GST @ 6%	151.15		
04-12-21		Discount		-279.90	
		Day Total:			2821.40
		Grand Total:	6202.60	-4559.80	1642.80
		Round off:			0.20
		Net Total:			1643.00

Amount in Words: Rupees One Thousand Six Hundred and Forty-Three only.
Company Details:

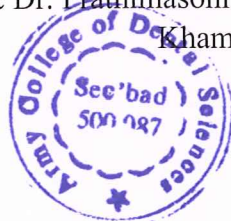
PAID

Gimothy

HOTEL JYOTI CATERING
H.NO. 11, 1st Cross Road,
Khammam - 507001 (TS)
Cashier: MADHU 9900158156

Guest Signature

Sanction Letter for Dr. Seema & Dr. Prathimasoni for attending 32nd national IADMP Conference ,
Khammam



Principals
Principal
Army College of Dental Sciences

8364/70

From
Dr. Pratima Soni
Senior Lecturer
Department of Oral Medicine and Radiology
Army College of Dental Sciences

To
The principal
Army College of Dental Sciences
Secunderabad

Date: 16th December 2021

Subject- Further to my letter dated 6th Dec 2021, Request for approval of Reimbursement for TA & DA for 32nd National IAOMR Conference, Khammam.

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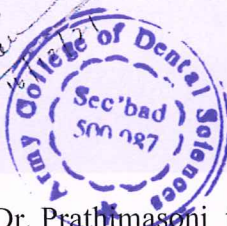
S.No	Details	Amount
1.	DA (Rs 500/- per day)	Rs 1500/-
2.	TA	Rs 1520/-
	TOTAL	Rs. 3020/-

Thanking you

Pratima

Dr. Pratima Soni
Senior Lecturer
Dept. of OMR

*forwarded to
Principal Sir*



Principal
Army College Of Dental Sciences

Sanction Letter for Dr. Seema & Dr. Prathima Soni for attending 32nd national IAOMR Conference ,
Khammam

Banking BANK

WELCOME SEEMA ASHWIN BHOGTE
Last Log On: Sun 10/01/2021 14:19:51

Services Personalize User ID My Requests My e-Statements My e-Receipts My e-Receipts My e-Receipts

Change Password Profile Details Login

Accounts Funds Transfer Bill Pay & Recharge Cards Demat Mutual Fund Insurance Loans Offers

To Other Bank (NEFT)

STEP 1 ENTER DETAILS

STEP 2 CONFIRM TRANSACTION

STEP 3 ACKNOWLEDGEMENT

Reference Number	N251211629991160
From Account	50100107030490
Beneficiary Name	32nd NATIONAL IAOMR CONFERENCE 2020
Beneficiary IFSC Code	UBIN0815501
Beneficiary Account Number / Credit Card Number	155011100000715
Bank Name	UNION BANK OF INDIA
Transfer Amount	8,000.00
Transfer Description	conference

Sanction Letter for Dr. Seema & Dr. Prathima soni for attending 32nd national IAOMR Conference ,
Khammam



Prathima
Principal
Army College of Dental Sciences

Dr. SEEMA BHOGTE			417	DELUXE	2	2799	3476
Check-In			Check-Out	Nationality	Bill No.	Page	
03-Dec-21			03-Dec-21	Indian	3776	1	
14.42			14.04				
Date	V.No/R.No.	Description	Charges	Credits	Balance		
INVOICE							
03-12-21		Tariff	2799.00				
03-12-21		Central GST @ 6%	151.15				
03-12-21		State GST @ 6%	151.15				
03-12-21		Discount		279.90			
03-12-21	1205/416	Advance		4000.00			
		Day Total:					-1178.50
04-12-21		Tariff	2799.00				
04-12-21		Central GST @ 6%	151.15				
04-12-21		State GST @ 6%	151.15				
04-12-21		Discount		279.90			
		Day Total:					2821.40
		Grand Total:	6202.80	4559.80			1642.80
		Round off:					0.20
		Net Total:					1643.00
Amount in Words: Rupees One Thousand Six Hundred and Forty-Three only.							
Company Details:							
PAID							
HOTEL DELTA KHAMMAM H.No. 1, 21, 17th Road KHAMMAM, AP-507001 (T.S.) Cashier: MADHU 0185195							
						Guest Signature	

Sanction Letter for Dr. Seema & Dr. Prathumasoni for attending 32nd national IAOMR Conference ,
Khammam



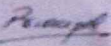
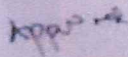



[Signature]
Principal
Army College Of Dental Sciences

MINUTE SHEET

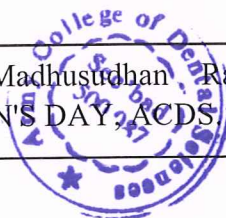
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Army College of Dental Sciences

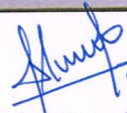
Sheet 8833

Ser No.	Details	Remarks																		
CDE PROGRAMME - 13 FEB 2021 ORAL & MAXILLOFACIAL SURGEON'S DAY																				
1.	Refer notes ante.																			
2.	The above workshop was conducted successfully on 13 Feb 2021 by renowned speaker Dr. Ramakanth Reddy Dubbudu, BDS, MDS, MFDS RCS(ENG), FFD RCS(IRE), FDS RCS(ED), FIBCSOMS, Consultant Oral & Maxillofacial Surgeon, Hyderabad.																			
3.	The programme had 2 lectures and 1 hands on Course. A sum of Rs. 4,000/- (Rupees four thousand only) (Rs. 80/- x 50 pers) recd towards Regn Fee of the workshop. The expdr details of the programme are as under :-																			
	<table border="1"> <thead> <tr> <th>Ser No.</th> <th>Description</th> <th>Amount Rs.</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>CDE Points paid to Dr Madhusudhan Rao</td> <td>1561.00</td> </tr> <tr> <td>(b)</td> <td>MiscExpdr Charges (GDC) Paid to Mrs Ambika</td> <td>630.00</td> </tr> <tr> <td>(c)</td> <td>Refreshment expdr</td> <td>4260.00</td> </tr> <tr> <td>(d)</td> <td>Speaker Payment Dr Ramakanth Reddy D</td> <td>2500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Rs.</td> <td>8951.00</td> </tr> </tbody> </table>	Ser No.	Description	Amount Rs.	(a)	CDE Points paid to Dr Madhusudhan Rao	1561.00	(b)	MiscExpdr Charges (GDC) Paid to Mrs Ambika	630.00	(c)	Refreshment expdr	4260.00	(d)	Speaker Payment Dr Ramakanth Reddy D	2500.00	Total Rs.		8951.00	
Ser No.	Description	Amount Rs.																		
(a)	CDE Points paid to Dr Madhusudhan Rao	1561.00																		
(b)	MiscExpdr Charges (GDC) Paid to Mrs Ambika	630.00																		
(c)	Refreshment expdr	4260.00																		
(d)	Speaker Payment Dr Ramakanth Reddy D	2500.00																		
Total Rs.		8951.00																		
4.	"In Principle" approval for an anticipated expdr was accorded vide Note 3 ibid for conduct of the entire workshop.																			
5.	After taking into account the expdr of Rs. 8,951/- (Rs. 8951/- - 4,000/-), a sum of Rs. 4951/- (Rupees four thousand nine hundred fifty one only) addl amount has been expended for the workshop and the same may be paid out of College Fund.																			
6.	It is recommended that:-																			
(a)	The amount collected Rs. 4000/- towards Regn fee to be deposited in College Fund.																			
(b)	Speaker Payment Rs. 2500/- to be paid to Dr Ramakanth Reddy D through cheque.																			
(c)	A sum of Rs. 6451/- spent for the workshop may be paid to undersigned out of College Fund.																			
7.	Put up for perusal and approval please.																			
	 (Dr. Ichita Joshi) Lecturer Programme Coordinator 16 Feb 2021																			
	   																			

CH-NO: 006252
IN-21125

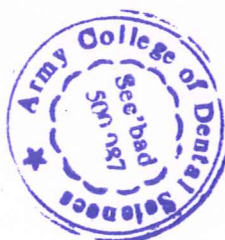
Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.




 Principal
 Army College of Dental Sciences

Sheet : One

Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.



SUMMARY: MISC EXPDR

Ser No	Bill No	Description	Amount Rs.
1	1	Rangoli	540.00
2	2	Battery	90.00
		Total Rs.	630.00

SUMMARY: REFRESHMENT

Ser No	Bill No	Description	Amount Rs.
1.	1	Samosa & Tea	975.00
2	2	Disposable Glass & Biscuit	535.00
3.	3	Fancy Cake	900.00
4.	4	Plum Cake	1850.00
		Total Rs.	4260.00



Handwritten signature
Principal
Army College Of Dental Sciences

Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.

ARMY COLLEGE OF DENTAL SCIENCES

No. 24125

Date: 16/2/12

Please pay the sum of Rupees Six thousand four hundred

fifty one only

to Dr. Ichita Joshi

towards Payment of Cd. Rm. Expdr (Coast surgery)

By 6/15/12

Receiver

Telangana_State_Dental_Council
onlinepayments.tsdc@gmail.com

(a)

Details

Payment ID
Buyer Name
Buyer Email Address
Buyer Phone Number
Purchase Date
Price
Quantity Purchased
Total Purchase Amount
This charge will appear in your account statement as "Instamojo".

MOJO1211P05N53870353
Army college of Dental Sciences
army_c@rediffmail.com
+917702962222
Feb. 11, 2021
INR. 1500.00
1
INR. 1561.07

Powered by

instamojo

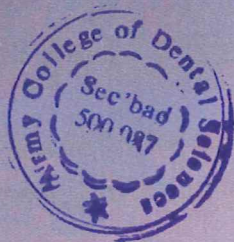

Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.

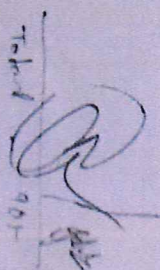
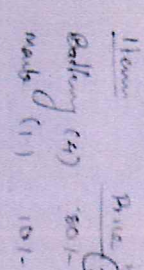
STUDENT RUN MESS : ACDS CAMPUS
MESS BILL

S No	Particulars	Qty	Rate	Amount
1.	Special Lunch (Veg / Non Veg)			
2.	Lunch			
3.	Dinner Special (Veg / Non Veg)			
4.	Dinner			
5.	Tea / Coffee / Milk Samosa	65	15.00	975.00
6.	Break-fast			
	TOTAL			975.00

(Rupees NINE HUNDRED SEVENTY FIVE Rupees ONLY)

Sign of Mess IC [Signature] Sign of OIC Mess [Signature] Registrar



Principal
Army College Of Dental Sciences

Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.

Expenditure Ct Rangoli for oral Surgery
Program

(1)

1) Colour powder - 410

oil
candle
peethambar
flower

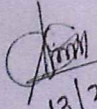
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K.B. Ambekar


13/2/21



Sanction Letter for Dr. Madhusudhan Rao for attending ORAL & MAXILLOFACIAL SURGEON'S DAY, ACDS.


Principal
Army College Of Dental Sciences

