

8.1.11. Average per capita expenditure on Dental materials and other consumables used for student training during the last five years

Audited statements of accounts



PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

AUDITED BALANCE SHEET

2018-2019

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL
Schedule 13 : Administrative Expenses

Particulars	As on March 31, 2019	As on March 31, 2018
Admission Expenses	13,718	10,681
Examination Expenses	7,00,047	1,28,740
Guest Lecturer Charges	80,000	35,720
Chairman Scholarship	3,78,256	4,23,521
University Affiliation Fees	5,35,000	4,00,000
College Function Expenses	1,29,276	86,184
Clinical Expenses	8,95,891	7,32,665
Vehicle Maintenance	43,62,631	48,84,691
Advertisement Expenses	15,329	17,163
Amc Contract	15,898	17,801
Banner	13,770	15,417
Seminars/Conference Expenses	5,77,776	6,46,916
Books & Periodicals	4,00,940	4,54,529
College Expenses	2,28,904	14,85,335
College House Keeping	37,334	41,802
Consultancy Charges	80,000	89,573
Medical Camp Expenses	26,196	29,331
Documentalton Charges	39,594	44,332
Donation	26,936	30,160
Electricity Charges	12,47,332	10,60,696
Garden Expenses	58,832	65,872
Generator Maintenance	51,353	57,498
Guest House Expenses	2,60,337	2,91,490
Mess Expenses	60,47,815	50,92,036
Inspection Expenses	80,000	2,09,772
Insurance Charges	2,30,149	2,57,690
Lab Expenses	3,22,348	2,13,304
Office Maintenance	11,20,454	1,34,868
Pooja Expenses	86,336	96,668
Postage & Telegram	4,468	8,925
Printing & Stationery	1,04,210	52,365
Rates & Taxes	25,012	28,006
Registration Fees	6,13,500	5,14,250
Rent	53,07,026	49,42,099
Repairs & Maintenance	1,82,975	1,63,020
Security Charges	6,27,877	7,03,012
Temple Donation	3,622	4,056
Temple Expenses	2,81,315	3,14,979
Telephone Expenses	1,24,353	1,39,233
Travelling & Conveyance	4,700	3,780
Uniform Expenses	3,959	4,433
	2,53,45,458	2,39,32,513



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PRIYADARSHINI

DENTAL COLLEGE AND HOSPITAL

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2019-2020

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL Schedule 13 : Administrative Expenses

Particulars	As on March 31, 2020	As on March 31, 2019
Admission Expenses	2,33,695	13,718
Examination Expenses	5,03,254	7,00,047
Guest Lecturer Charges	15,070	80,000
Chairman Scholarship	6,06,984	3,78,256
University Affiliation Fees	2,70,600	5,35,000
College Function Expenses	1,09,689	1,29,276
Clinical Expenses	5,48,395	8,95,891
Vehicle Maintenance	63,32,806	43,62,631
Advertisement Expenses	6,12,946	15,329
Amc Contract	23,078	15,898
Banner	22,096	13,770
Seminars/Conference Expenses	6,21,264	5,77,776
Books & Periodicals	6,43,384	4,00,940
College Expenses	1,21,244	2,28,904
College House Keeping	59,910	37,334
Consultancy Charges	13,08,785	80,000
Medical Camp Expenses	42,036	26,196
Documentaion Charges	63,536	39,594
Donation	43,224	26,936
Electricity Charges	15,20,175	12,47,332
Garden Expenses	94,407	58,832
Generator Maintenance	82,405	51,353
Guest House Expenses	4,17,760	2,60,337
Mess Expenses	72,97,837	60,47,815
Inspection Expenses	5,00,598	80,000
Insurance Charges	3,69,318	2,30,149
Lab Expenses	89,281	3,22,348
Office Maintenance	15,69,093	11,20,454
Pooja Expenses	1,38,543	86,336
Postage & Telegram	5,664	4,458
Printing & Stationery	61,278	1,04,210
Rates & Taxes	20	25,012
Registration Fees	7,83,429	6,13,500
Rent	63,99,718	53,07,026
Repairs & Maintenance	1,36,882	1,82,975
Security Charges	10,07,548	6,27,877
Temple Donation	5,812	3,622
Temple Expenses	4,51,424	2,81,315
Telephone Expenses	1,99,547	1,24,353
Travelling & Conveyance	15,600	4,700
Uniform Expenses	6,363	3,959
	3,33,34,589	2,53,45,458



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2020-2021

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL
Schedule 13 : Administrative Expenses

Particulars	As on March 31, 2021	As on March 31, 2020
Admission Expenses	58,350	2,33,595
Examination Expenses	11,35,069	5,03,254
Guest Lecturer Charges	-	15,070
Chairman Scholarship	1,90,000	6,06,984
University Affiliation Fees	6,19,500	2,70,600
College Function Expenses	1,44,946	1,09,689
Clinical Expenses	6,34,282	5,48,395
Vehicle Maintance	84,51,879	63,32,808
Advertisement Expenses	3,91,659	6,12,948
Amc Contract	7,657	23,078
Banner	1,97,042	22,096
Seminars/Conference Expenses	8,74,047	6,21,264
Books & Periodicals	50,000	6,43,384
College Expenses	1,51,675	1,21,244
College House Keeping	7,36,540	59,910
Consultancy Charges	15,08,976	13,08,785
Medical Camp Expenses	92,905	42,036
Documentaion Charges	23,412	63,536
Donation	64,848	43,224
Electricity Charges	29,24,184	15,20,175
Garden Expenses	3,64,622	94,407
Generator Maintenance	6,26,710	82,405
Guest House Expenses	11,06,059	4,17,760
Mess Expenses	1,00,80,699	72,97,837
Inspection Expenses	28,60,925	5,00,598
Insurance Charges	5,00,000	3,69,318
Lab Expenses	30,000	89,281
Office Maintenance	10,800	15,69,093
Pooja Expenses	1,77,484	1,38,543
Postage & Telegram	9,920	5,664
Printing & Stationery	26,973	61,278
Rates & Taxes	5,41,905	20
Registration Fees	2,36,000	7,83,429
Rent	87,44,259	63,98,718
Repairs & Maintenance	81,000	1,36,882
Security Charges	16,54,535	10,07,548
Temple Donation	39,350	5,812
Temple Expenses	3,68,005	4,51,424
Telephone Expenses	35,988	1,99,547
Travelling & Conveyance	2,630	15,600
Uniform Expenses	1,07,808	6,353
	4,59,62,542	3,33,34,589



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2021-2022

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL Schedule 13 : Administrative Expenses

Particulars	As on March 31, 2022	As on March 31, 2021
Admission Expenses	19,626	58,350
Examination Expenses	9,86,700	11,35,069
Guest Lecturer Charges	30,000	-
Chairman Scholarship	7,31,000	1,90,000
University Affiliation Fees	8,49,600	6,19,500
College Function Expenses	1,31,000	1,44,946
Clinical Expenses	6,60,441	6,34,282
Vehicle Maintenance	76,26,696	84,51,879
Advertisement Expenses	7,38,181	3,91,659
Amc Contract	27,794	7,557
Banner	28,611	1,97,042
Seminars/Conference Expenses	10,65,911	8,74,047
Books & Periodicals	7,74,838	50,000
College Expenses	1,78,851	1,51,675
College House Keeping	72,150	7,36,540
Consultancy Charges	15,76,190	15,08,976
Medical Camp Expenses	50,625	92,905
Documentaion Charges	76,517	23,412
Donation	52,056	64,848
Electricity Charges	18,30,771	29,24,184
Garden Expenses	1,13,696	3,64,622
Generator Maintenance	99,242	6,26,710
Guest House Expenses	5,03,114	11,06,059
Mess Expenses	87,88,897	1,00,80,699
Inspection Expenses	26,20,413	29,60,925
Insurance Charges	4,44,776	5,00,000
Lab Expenses	3,42,295	30,000
Office Maintenance	18,89,683	10,800
Pooja Expenses	1,66,850	1,77,484
Postage & Telegram	4,841	9,920
Printing & Stationery	5,06,061	26,973
Rates & Taxes	73,616	5,41,905
Registration Fees	38,21,205	2,36,000
Rent	84,92,175	87,44,259
Repairs & Maintenance	23,24,317	81,000
Security Charges	12,13,406	16,54,535
Temple Donation	7,000	39,350
Temple Expenses	5,43,657	3,68,005
Telephone Expenses	2,40,318	35,988
Travelling & Conveyance	5,21,425	2,630
Uniform Expenses	7,651	1,07,808
	5,02,30,191	4,69,62,542



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2022-2023

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL Schedule 13 : Administrative Expenses

Particulars	As on March 31, 2023	As on March 31, 2022
Admission Expenses	25,000	19,626
Examination Expenses	7,13,315	9,86,700
Guest Lecturer Charges	15,000	30,000
Chairman Scholarship	21,21,550	7,31,000
University Affiliation Fees	15,93,000	8,49,600
College Function Expenses	3,91,745	1,31,000
Clinical Expenses	15,74,358	6,60,441
Vehicle Maintance	1,02,34,449	76,26,696
Advertisement Expenses	4,74,264	7,38,181
Amc Contract	9,151	27,794
Banner	2,38,599	26,611
Seminars/Conference Expenses	13,56,731	10,65,911
Books & Periodicals	8,90,618	7,74,838
College Expenses	4,10,406	1,78,851
College House Keeping	8,91,882	72,150
Consultancy Charges	18,27,231	15,76,190
Medical Camp Expenses	1,12,500	50,625
Documentalton Charges	28,350	76,517
Donation	78,525	52,056
Electricity Charges	35,40,918	18,30,771
Garden Expenses	4,41,524	1,13,696
Generator Maintenance	7,58,888	99,242
Guest House Expenses	13,39,336	5,03,114
Mess Expenses	1,22,06,801	87,88,897
Inspection Expenses	35,85,409	26,20,413
Insurance Charges	10,80,131	4,44,776
Lab Expenses	4,36,063	3,42,295
Office Maintenance	22,23,156	18,89,683
Pooja Expenses	2,14,916	1,66,850
Postage & Telegram	8,675	4,841
Printing & Stationery	7,39,820	5,06,061
Rates & Taxes	6,56,197	73,616
Registration Fees	21,03,728	38,21,205
Rent	1,05,88,496	84,92,175
Repairs & Maintenance	59,84,355	23,24,317
Security Charges	20,03,490	12,13,406
Temple Donation	47,649	7,000
Temple Expenses	4,45,621	5,43,657
Telephone Expenses	4,21,155	2,40,318
Travelling & Conveyance	22,31,538	5,21,425
Uniform Expenses	1,30,545	7,651
	7,41,75,083	5,02,30,191



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