

## NAAC Criterion 6: Governance, Leadership and Management - **DVV**

### 6.3 Faculty Empowerment Strategies

**6.3.2: Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years**

**DVV-6.3.2: Audited statement of account highlighting the financial support to teachers to attend conferences/ workshops and towards membership fee for professional bodies**



**Key Indicator - 6.3 Faculty Empowerment Strategies**

**6.3.2 (QnM) Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years**

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr. Pruthvi Raj S	FAMS	Av atka hospital Bangalore	25000
2023	Dr. Praveen Kumar B A	BCLS Instructor	Indian Resuscitation Council (An initiative of Indian Society of Anaesthesiologists)	9000
2023	Dr. M Sanjeev Kumar	Certificate Course in Fetal radiology and genetics	Indian College of Radiology and Imaging, New Delhi	20000
2023	Dr Akshay Patil	Basic Course in Biomedical Research	Indian Council of Medical Research	15000
2023	Dr Harish Babu B G	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2023	Dr K Harsha Vardhan Reddy	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2023	Dr Prathyusha Koneru	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr K Manivannan	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Carolin Priyadarshini	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr E P Praveen	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Anand Koppal	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Noor Afsan	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Sanjay Reddy A C	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Abiramy S P	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Suresh M	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800



*Anand*  
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr K Harsha Vardhan Reddy	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Roopa Suresh	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Mukesh B M	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Dharan Kumar R	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Thambi Durai G	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Abhiram Anudala	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Pramod D	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr S Fasiulla	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Ryali Sumalatha	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Akshay Patil	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Revathi R B	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Pavan Kumar B	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Uday Bhaskar K	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Hassaan Muhammed	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Anusha M S	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Surekha B	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Hameed Arafath A	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Sanjeev Kumar M	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800



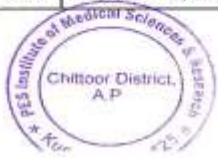
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Irshad Ahammed	Revised Basic Course Workshop in Medical Education Technology	NMC Nodal Centre Christian Medical College, Vellore	3800
2023	Dr Shashi Bhushan G	Basic Andrology Training Program	Shanthy Shell Fertility Centre	1500
2023	Dr Pramod D	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2023	Dr Maradana Priyanaka	South Zone National Neonatology Conference	Vizag Andhra Pradesh	2000
2023	Dr Erla Manasa	8th Annual Conference of Andhra Pradesh Ophthalmic Society	Vizag Andhra Pradesh	2000
2023	Dr Gajjala Manasa Reddy	8th Annual Conference of Andhra Pradesh Ophthalmic Society	Vizag Andhra Pradesh	2000
2023	Dr Kantipuli Hemsal	Ooty Neocon 2023	Ooty, Tamilnadu	5000
2023	Dr Sudeepti Pull	Ooty Neocon 2023	Ooty, Tamilnadu	5000
2023	Dr Sajja Chenchu Roopa Devi	AP Satate Pedicon 2023	Vijayawada, Andhra Pradesh	2000
2023	Dr Krishna Mithra B	83rd Annual Conference of The Association of Surgeons of India	Visakhapatnam, Andhra Pradesh	2000
2023	Dr Arjun Karthik M V	83rd Annual Conference of The Association of Surgeons of India	Visakhapatnam, Andhra Pradesh	2000
2023	Dr Arjun Karthik M V	ASICON 2020	Kakinada, Andhra Pradesh	2000
2023	Dr Arjun Karthik M V	Proctology Workshop 2023	Bathalapalli	2000
2023	Dr Arjun Karthik M V	Association of Surgeons of India-Tamilnadu State Chapter	Krishnagiri, Tamilnadu	2000
2023	Dr Arjun Karthik M V	CME-Kastro 2023	Trichy, Tamilnadu	2000
2023	Dr Bagya Lalitha	83rd Annual Conference (ASICON 2023 Visakapatnam)	Visakhapatnam, Andhra Pradesh	2000
2023	Dr G Bhagya Lalitha	46th Annual State Conference of ASI AP Chapter (Virtual) Rangarava Medical College	Kakinada, Andhra Pradesh	2000
2023	Dr Reddy Hemanth N R	83rd Annual Conference (ASICON 2023 Visakapatnam)	Visakhapatnam, Andhra Pradesh	2000



*[Signature]*  
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Channanna	41st Annual Conference of Karnataka State chapter of Association of Surgeon of India	Kalaburagi, Karnataka	2000
2023	Dr G Sreemeenu	9th Annual Conference of Association of Surgeon of India	Telangana	2000
2023	Dr S Srikanth	Prevencon 2023	Chennai, Tamilnadu	2000
2023	Dr Anil R.	Clinical Management of HIV	Washington	25000
2023	Dr P Roja Lakshmi	3rd Stage Emergency Medicine Conference	Nellore, Andhra Pradesh	5000
2023	Dr Ashok Murthy V	The 40th AOJKCON	Bangalore, Karnataka	5000
2023	Dr M Sanjeev Kumar	Indian College of Radiology & Imaging	New Delhi	20000
2023	Dr Anil Kumar C	15th CME Radiodiagnosis 2023 Neuro Imaging	Mysore ,Karnataka	10000
2023	Dr Anil Kumar C	First Trimester Prediction of Third Trimester Complications	Banagalore, Karnataka	10000
2023	Dr G Immanuel Raj	Changing Trends in Hematopathology	Banagalore, Karnataka	10000
2023	Dr Harika Ravipati	18th South Zone AOI Conclave 2023	Coimbatore, India	10000
2023	Dr Prashanth Reddy G	76th Annual Conference of Tamilnadu & Pondicherry	Madurai,Kodaikanal	10000
2023	Dr Prashanth Reddy G	76th Annual Conference of TNPY IRIA	Madurai	10000
2023	Dr S Jayasree	76th Annual Conference of TNPY IRIA	Madurai,Kodaikanal	10000
2023	Dr K Venkatesh	76th Annual Conference of TNPY IRIA	Madurai,Kodaikanal	10000
2023	Dr K Venkatesh	ONCO RADIOLOGY A PRIMER	Tamaka, Kolar	10000
2023	Dr K Venkatesh	International Research Committee (IRC) & Department of Community Medicine	Chittoor, Andhra Pradesh	10000
2023	Dr Ajay Adhithya A	I R I A Resident Education Program 2023	Mysore ,Karnataka	10000



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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Hareesh Kumar T	SONOSUMMIT 2023	Chennai, Tamilnadu	10000
2023	Dr Saikiran D	76th Annual Conference of TNPY IRIA	Madurai,Kodaikanal	10000
2023	Dr Shaik Shafreen	76th Annual Conference of TNPY IRIA	Madurai,Kodaikanal	10000
2023	Dr Vishal Kaura	I R I A Resident Education Program 2023	Mysore ,Karnataka	10000
2023	Dr C Pavan Kumar	International E-Conference CHEST TBCON-2023	Chettinad Academy	10000
2023	Dr T N Ravi	Recent Developments In Rickettsial Diseases in India and Challenges Ahead	Sri Balaji Vidyapeeth Deemed to be University	10000
2023	Dr T N Ravi	New Horizons of CRISPR Cas	Kolar, Karnataka	10000
2023	Dr Jayalakshmi	Annual National Conference of the Physiological Society of India	vijayapura, Karnataka	10000
2023	Dr Jayalakshmi	National Economic Growth Through Individual Contribution	Bangalore,Karnataka	10000
2023	Dr Jayalakshmi	Individual Achievement and National Development	Chennai,Tamilnadu	10000
2023	Dr Siri Chandana putta	Symposium on road Traffic Injury Prevention	Bangalore,Karnataka	10000
2023	Dr Singiri Mahesh	SKILFUL'23-IAPSM Tamilnadu Chapter & TADCOM	Thandalam Chennai	10000
2023	Dr Bala Murugan S	Research Methodology-2023	Kuppam, Chittoor, Andhra Pradesh	10000
2023	Dr Poojitha Polu	South Zone AOI Conclave-2023	Coimbatore, Tamilnadu	10000
2023	Dr T Prasuna Yadav	44th Annual Andhra Pradesh State Pedicon 2023	Vijayawada, Andhra Pradesh	10000
2023	Dr Swetha M	Institutional Research Committee (IRC) & Department of Community Medicine	Kuppam, Chittoor, AP	10000
2023	Dr Nagakiran K V	9th Mysore Orthopaedics Course 2023	Mysore ,Karnataka	2000
2023	Dr Nagakiran K V	Zonal CME Basic of Fracture Fixation	Kuppam, Chittoor, AP	1000



  
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Nagakiran K V	SPMCH Orthopaedics CME 2023	Krishnagiri, Tamilnadu	3000
2023	Dr Vignajit G L	ISCON South Zone 2023	Mysore ,Karnataka	2000
2023	Dr Vignajit G L	Zonal CME of Anaesthesiology	SVMC, Tirupati	1000
2023	Dr Vignajit G L	70th ISACON 2023	Gurugram, Haryana	3000
2023	Dr Vignajit G L	Zonal CME of Anaesthesiology Update 2023	Kuppam, Chittoor, AP	3000
2023	Dr Vignajit G L	Indian Society of Anaesthesiologists	Salem, Tamilnadu	3000
2023	Dr Vignajit G L	Zonal CME of Medicine Update 2023	Kuppam, Chittoor, AP	3000
2023	Dr Mohammad AyeshaShabreen	70th ISACON 2023	Gurugram, Haryana	5000
2023	Dr Mohammad AyeshaShabreen	38th ISA Annual South Zone Conference & 37th Annual State Conference of Karnataka	Mysore ,Karnataka	5000
2023	Dr Sadam Hari Priya	38th ISA Annual South Zone Conference & 37th Annual State Conference of Karnataka	Mysore ,Karnataka	5000
2023	Dr Sadam Hari Priya	70th ISACON 2023	Gurugram, Haryana	5000
2023	Dr Vignajit G L	24th Ramachandra Anesthesia Continuing Education	Chennai, Tamilnadu	5000
2023	Dr Vignajit G L	38th ISA Annual South Zone Conference & 37th Annual State Conference of Karnataka	Mysore ,Karnataka	5000
2023	Dr Arjun Karthik MV	Zonal CME - Dept. of Anaesthesia	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr M Swetha	Zonal CME - Dept. of OBG	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr Sirl Chandana Putta	Zonal CME - Dept. of Community Medicine	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr Singlri Mahesh	Zonal CME - Dept. of Community Medicine	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr-Singlri Mahesh	Zonal CME - Dept. of Community Medicine	Santhiram Medical College, Nandyal	2500



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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Ryali Sumalatha	20th Annual national Conference of Association Industrial Psychiatry of India	Dr D Y patil Medical College, Hospital and research Centre, Pune	15000
2023	Dr Kavya Mita	Zonal CME - Dept of General Medicine	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr T Kavya Mita	ISACON AP 2023	VMRDA Children's Arena, Visakhapatnam	3000
2023	Dr K M Nithish	ISACON 2023	Mahatma Gandhi Medical College and research Institute, Puducherry	3200
2023	Dr K M Nithish	Zonal CME - Dept. of Pathology	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr K M Nithish	70th ISACON 2023- Workshop on Haemodynamics in Anaesthesia & Intensive Care	Park Hospital, Gurugram, Haryana	5000
2023	Dr K M Nithish	70th ISACON 2023- Workshop on Haemodynamics in Anaesthesia & Intensive Care	Park Hospital, Gurugram, Haryana	5000
2023	Dr K M Nithish	Zonal CME - Dept. of Anaesthesia	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr K M Nithish	CME on Challenges in Polytrauma	SPARSH Hospital, Bangalore	2500
2023	Dr Ugranam Sravani	38th ISA Annual South Zone Conference & 37th Annual state Conference of Karnataka	New Library complex, Mysore Medical College, Mysore	5000
2023	Dr Badavath Sindhuja	70th ISACON 2023- Annual national Conference of the Indian Society. Organised by ISA, Gurugram	Gurugram, Haryana	5000
2023	Dr Ugranam Sravani	70th ISACON 2023- Annual national Conference of the Indian Society. Organised by ISA, Gurugram	Gurugram, Haryana	5000
2023	Dr Vignajit GL	CME titled Interpretation of Chest X-ray in day to day practice	Kuppam, Chittoor, Andhra Pradesh	2500
2023	Dr Vignajit GL	70th ISACON 2023- Annual national Conference of the Indian Society. Organised by ISA, Gurugram	Gurugram, Haryana	5000
2023	Dr V S R R Ryali	20th Annual National Conference of Association of Industrial Psychiatry of India	Pune	15000
2023	Dr V S R R Ryali	ANCAPI 2023 CME	Pune	15000
2023	Dr Monisha R	OPSOCON Guntur 2023	Guntur, Andhra Pradesh	5000
2023	Dr M Yashoda	Clinical Foundation for Effective psychiatric Practice	Chittoor, Andhra Pradesh	2500



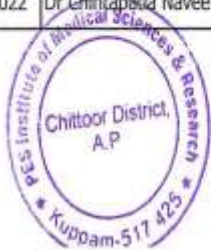
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr M Yashoda	Hallucinations-psychosis v/s conversion A Care report	Pune	15000
2023	Dr R Monisha	Resistant Psychiatric Disorders	Nandyal, Andhra Pradesh	5000
2023	Dr P Mahesh	Zonal CME titled Basic Endoscopic Structured Training	Kuppam, Chittoor, AP	1000
2023	DR Vishnu Arjan Reddy	Zonal CME titled PG Medicine Update 2023	Kuppam, Chittoor, AP	2500
2023	Dr Y J Visweswara Reddy	Zonal CME False Localizing Signs in Neurology	Kuppam, Chittoor, AP	2500
2023	Dr N Monica	Zonal CME Basic of Fracture Fixation	Kuppam, Chittoor, AP	2500
2023	Dr N Monica	Zonal CME Gall Bladder Diseases	Appolo, Chittoor, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME Gall Bladder Diseases	Appolo, Chittoor, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME Basic of Fracture Fixation	PESIMSR, Kuppam, Chittoor, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME PG Anaesthesia Update 2023	PESIMSR, Kuppam, Chittoor, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME titled Interventional Radiology	PESIMSR, Kuppam, Chittoor, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME Malignancies Overview	Govt.Medical College, Kadapa, AP	2500
2023	Dr Arjun Karthik M V	Zonal CME DR YSRMEDVANTAGE ZONE VI	KMC, Kurnool,AP	2500
2023	Dr Senthil Raja	SZTNAOI CONCLAVE KOVAI 2023	PSGIMSGER, Coimbatore	3800
2023	Dr Clinton Roy	The 40th AOIKCON	Bangalore, Karnataka	10000
2023	Dr Pasumarthi Mounika	Incidence of Ureteric Injuries in total Laproscopic Hysterectomies	Coimbatore, Tamilnadu	3800
2023	Dr Bala Murugan S	3rd Satet Emergency MedicineConference	Nellore, Andhra Pradesh	5000
2023	Dr Irshad Ahmed	PG Medicine Update-2023	Kuppam, Andhra Pradesh	5000



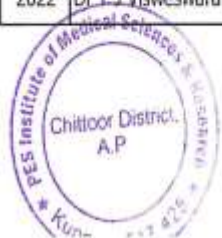
*Aradhana*  
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Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2023	Dr Irshad Ahmed	3rd Satet Emergency MEDicineConference	Nellore, Andhra Pradesh	5000
2023	Dr Chandra sekhar A L	3rd Satet Emergency MEDicineConference	Nellore, Andhra Pradesh	5000
2023	Dr Punugunta Keerthy Priya	8th Annual Conference of Andhra Pradesh Obstetrics & Gynaecology	Kadapa, AP	5000
2023	Dr Punugunta Keerthy Priya	Gnanavarsha 2023	Bangalore, Karnataka	10000
2023	Dr M Swetha	Zonal CME Titled Controversies in Obstetrics and Gynaecology	Appolo, Chittoor, AP	2500
2022	Dr. Abhiram Amudala	FIAGES	The Indian Association Of Gastrointestinal and Endosurgeons(IAGES)	5000
2022	Dr. Hareesh Kumar	Certificate course in Osteo Archaeology	University of Leiden	3000
2022	Dr. Sujatha.K	Fellowship in Family Medicine	St. John's National Academy of Health Sciences	5000
2022	Dr. Sujatha.K	Foundation course in Palliative Medicine	Trivandram institute of palliative sciences	3800
2022	Dr. Praveen Kumar B A	Fellowship in Family Medicine	St. John's National Academy of Health Sciences	5000
2022	Dr. Jayalakshmi. M.K	Advance Course in Medical Education (ACME)	Jawaharlal Nehru Medical College, Karnataka	5000
2022	Dr.Sujatha.K	BCLS Instructor	Indian Resuscitation Council (An initiative of Indian Society of Anaesthesiologists)	5000
2022	Dr. Praveen Kumar B A	Postgraduate Diploma in Bioethics	Bharathiar University, Coimbatore.	3800
2022	Dr Madhavi Venkatesh	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2022	Dr Hameed Arafath A	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2022	Dr Sanjeev Kumar M	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2022	Dr Naveena C	VIRTUAL CME "Stabismus Decoded"	Bangalore	5000
2022	Dr Chintapeta Naveena	7th Apos Elurueyecon 2022	Eluru	5000



  
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2022	Dr D S Manogna Bai	7th Apos Elurueyecon 2022	Eluru	5000
2022	Dr Botchu Srikar Yadav	EM Rendez Vous	Puducherry	3800
2022	Dr Sajja Chenchu Roopa Devi	AP Satate Pedicon 2022	Nellore	5000
2022	Dr Arjun Karthik M V	Slapcon 2022-Salem Laparoscopy Conference 2022	Salem, Tamilnadu	3800
2022	Dr Rajkumar S	AP ASICON 2022	Ananthapur	5000
2022	Dr Anil R	Faculty Development Program in Palliative Medicine	Trivendrum	5000
2022	Dr Anil R	Advanced Certificate Course in Clinical Oncology	Medvarsity	5000
2022	Dr Anil R	PRAYASH TMC-ECHO	Kolkata	10000
2022	Dr Anil Kumar C	9th Annual Hybrid National Conference of The Society for Emergency Radiology	Vellore, Tamilnadu	3800
2022	Dr Anil Kumar C	74th Annual Conference of The Indian Raduilogical and Imaging Association	Banagalore, Karnataka	5000
2022	Dr Prashanth Reddy G	ONCO RADIOLOGY A PRIMER	Tamaka, Kolar	2500
2022	Dr Ramesh Kumar R	74th Annual Conference of The Indian Raduilogical and Imaging Association	Bangalore, Karnataka	5000
2022	Dr Saikiran D	8th Annual Telangana State IRJA Conference	Karimnagar, Telangana	5000
2022	Dr T N Ravi	Risk Management in Medical Testing Laboratory	Bangalore, Karnataka	5000
2022	Dr T N Ravi	Research Methodology Bio Statistics and Preparation od Scientific Manuscript	Puducherry	3800
2022	Dr T N Ravi	XXV Annual Conference of IAMM TAPC chapter	Visakhapatnam	5000
2022	Dr T N Ravi	SASPI ASPICON 2020	Rajpur	10000
2022	Dr Y J Visweswara Reddy	AP APICON 2022	Tirupati, Andhra Pradesh	2500



  
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2022	Dr Y J Visweswara Reddy	KAPICON 2022-HASSAN	Hassan	2500
2022	Dr Y J Visweswara Reddy	Professional Development Programme in General Medicine	Murukambattu, Chittoor, AP	2500
2022	Dr Nagarathna Gopala	Laproscopy Simulation	Karnataka, Mangalore	5000
2022	Dr Nagarathna Gopala	An Arena To Hone Your Laparoscopy Skills Live Laproscopy Workshop	Karnataka, Mangalore	5000
2022	Dr Mantoor Sharieff	National Symposium in Cardiology	Bangalore, Karnataka	5000
2022	Dr B Venkata Sushma	Ultrasound Mainly Pertaining to Antenatal and Gynaecology	Barkatpur	3000
2022	Dr Nagakiran K V	46th State Annual Conference of Karnataka Orthopaedic Association	Bangalore, Karnataka	5000
2022	Dr Vignajit G L	ISA National Sponsored CME Anantapuramu	Ananthapur, AP	5000
2022	Dr Siva Prasad A	ISACON AP 2022 Pulse to Probe	Guntur, Andhra Pradesh	5000
2022	Dr Nagarathna G	Concept Map competition in Biochemistry	Father Muller Medical College, Mangalore	5000
2022	Dr Nagarathna G	Experientia Doctrina segment "Small Group Discussion"	Father Muller Medical College, Mangalore	5000
2022	Dr Monisha R	OCD Clinic Silver Jubilee Symposium 2022	Bangalore, Karnataka	5000
2022	Dr T N Ravi	Cyteenetics Cell and Molecular Biology Techniques	Mysuru Karnataka	5000
2022	Dr R Monisha	OCD Clinical Silver Jubilee Symposium-2022	Bangalore, Karnataka	5000
2022	Dr R Monisha	Psychosocial interventions for OCD	Bangalore, Karnataka	5000
2022	Dr Irshad Ahmed	EBEST 2022 Conference, Evedence Based Emergency, Surgery and Trauma	Kolar, Karnataka	3500
2022	Dr Irshad Ahmed	Challenges in Polytrauma	Kuppam, Andhra Pradesh	2800
2021	Dr. Praveen Kumar B A	BCLS Instructor	Indian Resuscitation Council (An initiative of Indian Society of Anaesthesiologists)	2800



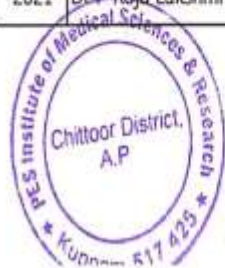
  
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2021	Dr. Chitra Nagaraj	Foundation course in Pain and Palliative Medicine	Trivandram institute of palliative sciences	3800
2021	Dr. Anil R	Foundation course in Pain and Palliative Medicine	Trivandram institute of palliative sciences	3800
2021	Dr Udaya Bhaskar K	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2021	Dr Dinesh Reddy G	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2021	Dr Shobitha D	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2021	Dr Saranya Shankar	Basic Course in Biomedical Research	Indian Council of Medical Research	5000
2021	Dr D S Manogna Bai	Annual Ophthalmic Conference of APOS 2021	Vijayawada	5000
2021	Dr Anil R	Faculty Development Program in Palliative Medicine	Trivendrum	3800
2021	Dr P Roja Lakshmi	E-EM Andhra 2021	Chittoor, Andhra Pradesh	2000
2021	Dr B Venkata Giri Srinivas	Dr Harnam Singh Mid Term CME 2021	New Delhi	20000
2021	Dr B Venkata Giri Srinivas	5th Kakatiya Academy of Radiology Education Pprogram	Telangana	10000
2021	Dr B Venkata Giri Srinivas	Global Radiology Summit 2021	New Delhi	20000
2021	Dr Anil Kumar C	Finding The Fetal Foibles	Bangalore, Karnataka	5000
2021	Dr Y J Visweswara Reddy	E-EM Andhra 2021	Kuppam, Chittoor, AP	2500
2021	Dr Y J Visweswara Reddy	eAPAPICON 2021	Amalapuram, Andhra Pradesh	5000
2021	Dr B S Vaishnavi	eAPICON 2021	APICON 2014 Ludhiana original Paper Marit Award	2500
2021	Dr Akarnath R	E-EM Andhra 2021	Kuppam, Chittoor, AP	2500
2021	Dr Javalakshmi	RGUHS-JeevaRaksha-Conference-2021	Bangalore,Karnataka	5000



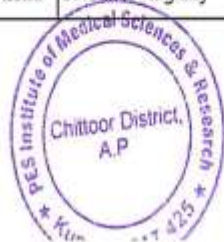
*Aravind*  
DEAN & PRINCIPAL  
PES Institute of Medical Sciences & Research  
Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2021	Dr D Selvakumar	Assopicon 2021* Recent Trends in Physiology*	Karamsad, Gujarath	2500
2021	Dr D Selvakumar	Evaluation of Interleukin-6 In Patients with Coronary artery Disease*	Coimbatore,Tamilnadu	3800
2021	Dr Sranya Kalahasti	National Conference on Reproductive Medicine & Surgery	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	International Conference on Pediatrics Super Speciality	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	International Conference on Interventional Radiology	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	International Conference on COVID-19	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	International Conference on Cardiology & Cardiovascular Diseases	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	National Seminar on Hematology	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	Seminar on Oncology	Tirupati, Andhra Pradesh	2500
2021	Dr Sranya Kalahasti	7th Regional Inter State Seminar on Rheumatology	Tirupati, Andhra Pradesh	2500
2021	Dr Nagakiran K V	Rosa Presents Theme Developing and Enhancing Surgical Art Digitally-The New Way Forward	Rajasthan	5000
2021	Dr Nagakiran K V	45th State conference of Karnataka Orthopaedics Association	Hassan, Karnataka	5000
2021	Dr V S R R Ryali	18th Annual National Conference of Association of Industrial Psychiatry of India	Pune	15000
2021	Dr V S R R Ryall	Revised Basic Course Workshop and Training in Attitude, Ethics & Communication(AETCOM)	CMC Vellore, Tamilnadu	3800
2021	Dr Monisha R	54th Annual Conference IPSOCON	Madurai, Tamilnadu	3800
2021	Dr Monisha R	41st Annual Conference of India Psychiatrics Society	Visakhapatnam, AP	5000
2021	Dr Irshad Ahmed	E-EM Andhra 2021-Identification of a Posisoined Pateient	Kuppam, Andhra Pradesh	2500
2021	Dr P Roja Lakshmi	CME 6th Medicine Annual Conference	Vellore, Tamilnadu	3800



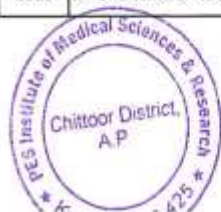
*Aradhana*  
**DEAN & PRINCIPAL**  
 PES Institute of Medical Sciences & Research  
 Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2021	Dr P Roja Lakshmi	12th Conference (Virtual) International Conference on International Radiology	S V Medical College, Tirupati, AP	2500
2020	Dr. Pawar Gurudatta Sadasiv	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr. Soundariya K S	MRCOG	Royal College	3800
2020	Dr. Jayalakshmi. M.K	C-CECLS-ToT	Rajiv Gandhi University of Health Sciences and Swami Vivekanand Youth Movement 's Initiative in	3800
2020	Dr Shashi Bhushan G	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Sujatha K	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Hassaan Muhammed	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Manivannan	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Uma M A	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Sudeep M N	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Anil R	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Nagakiran K V	Basic Course in Biomedical Research	Indian Council of Medical Research	1500
2020	Dr Mohammed Irfan Naganur	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr H R Krishna Rao	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr Vinay A V	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr V S R R Ryali	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr Pradeep S	Curriculum Implementation Support Program-II	CMC-VELLORE	3800
2020	Dr Chitra Nagaraj	Curriculum Implementation Support Program-II	CMC-VELLORE	3800



*Anand*  
DEAN & PRINCIPAL  
PES Institute of Medical Sciences & Research  
Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2020	Dr B Venkata Giri Srinivas	4th Annual Conference of AP Academy of Forensic Medicine & Toxicology	Srikakulam	5000
2020	Dr Ponnapati Prasanth Kumar	5th Medicine Annual Conference A case Report of Daignosis Toxicity in a CKDon MHD with Heartfailure patient & its	CMC Vellore, Tamilnadu	3800
2020	Dr Nagakiran K V	44th State Conference of Karnataka Orthopaedics Association	Karnataka Rural	5000
2020	Dr Nagakiran K V	COS Hip 360 Colmbatore Orthopaedics Society	Colmbatore, Tamilnadu	3800
2020	Dr Pradeep S	5 Day Virtual Training Certification Programme on Bsasic Infertility	NOVA IVF, Bangalore	5000
2020	Dr Monisha R	9th Annual PG CME 2020 Webinar	Nandyal, Andhra Pradesh	5000
2019	Dr. Keshav Gangadharan	FMAS	Dubai Health Authority	3500
2019	Dr. Sujatha.K	Advance Course in Medical Education ( ACME)	CMC-VELLORE	3800
2019	Dr. Praveen Kumar B A	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr.Krishna Rao	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr.Chitra Nagaraj	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr.V S Subbarao Ryali	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr.V S Subbarao Ryali	FIPS	Indian Psychiatric Society	5000
2019	Dr. Jayalakshmi. M.K	CECLS-ToT	University of Utah, USA & JeevaRaksha Trust, RGUHS	5000
2019	Dr Sujatha K	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Kiran G T	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Thinagaran K	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Shakuntala Rao	Curriculum Implementation Support Program-I	CMC-VELLORE	3800



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**DEAN & PRINCIPAL**  
**PES Institute of Medical Sciences & Research**  
 Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2019	Dr Praveen Kumar G S	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Kavita P Rasalkar	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Chandana G	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Lincoln Devakumar	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Vinay A V	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Sindhu R	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Ramaswamy A S	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Nirmala M J	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Kumarguru B N	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Leena A	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Nagaraj D	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr P Subramanian P	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Ravi M R	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Priyadarisini N J	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Roopa Suresh	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Nagaraj N	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Uma M A	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Lakshmi Visruja R	Curriculum Implementation Support Program-I	CMC-VELLORE	3800



*Anand*  
DEAN & PRINCIPAL  
PES Institute of Medical Sciences & Research  
Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2019	Dr Sreelatha P	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Harsha P J	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr K R Haricharan	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Venugopala Rao T	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Sameer Wooly	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Nagakiran K V	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Keshav Gangadhar	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Ajay K	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr Avinash P	Curriculum Implementation Support Program-I	CMC-VELLORE	3800
2019	Dr B Venkata Giri Srinivas	Interactive Hotseat Spotters-Unlimited in Radiological Imaging	Srikakulam	5000
2019	Dr B Venkata Giri Srinivas	18th Hyderabad Annual Radiologic Physics Course	Hyderabad, Telangana	5000
2019	Dr B Venkata Giri Srinivas	RNTCP-END TB INITIATIVE 2019	Srikakulam, Andhra Pradesh	5000
2019	Dr Pradeep S	30th KSOGA Conference Ballari 2019	Ballari	5000
2019	Dr Ravuri Usha Rani	APICON-2019 Annual Conference of the Association of Physicians of India	Kochi	5000
2019	Dr Nagakiran K V	13th International Cogress of ISKSAA	Mahipalpur, New Delhi	20000
2019	Dr Nagakiran K V	KOACON 2019	Bangalore, Karnataka	5000
2019	Dr Nagakiran K V	43rd Annual Conference of Karnataka Orthopaedics Association	Bangalore, Karnataka	5000
2019	Dr Nagakiran K V	Curriculum Implementation Support Program	Vellore, Tamilnadu	2500



  
 DEAN & PRINCIPAL  
 PES Institute of Medical Sciences & Research  
 Kuppam - 517 425, Chittoor Dist. A.P.

Year	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
2019	Dr V S R R Ryali	39th Annual Conference of IPS Anhra Pradesh State Brabch	Kadapa, AP	5000
2019	Dr V S R R Ryali	Curriculum Implementation Support Program	CMC Vellore, Tamilnadu	3800



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**DEAN & PRINCIPAL**  
**PES Institute of Medical Sciences & Research**  
**Kuppam - 517 425, Chittoor Dist. A.P.**

2023-24

**PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**  
KUPPAM, ANDHRA PRADESH - 517425

**INCOME & EXPENDITURE SCHEDULES -****Schedule 11 - Manpower Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
4,57,31,906	Consultant Fee	4,95,89,009		4,95,89,009
21,58,110	ESIC	23,76,801		23,76,801
1,96,67,518	House Keeping Charges	2,03,49,269		2,03,49,269
55,82,856	Provident Fund	55,42,790		55,42,790
1,50,000	Salaries - Contract (Nursing College)	1,70,366		1,70,366
40,86,80,005	Salaries, Wages and Allowances Paid	41,59,41,069	1,11,60,000	42,71,01,069
88,98,173	Security Charges	1,09,58,612		1,09,58,612
26,35,033	Staff Welfare Expenses	26,17,193		26,17,193
7,01,38,269	Stipend Fees	9,23,75,931		9,23,75,931
93,90,486	Training Charges	53,700		53,700
<b>57,30,32,356</b>	<b>TOTAL</b>	<b>59,99,74,740</b>	<b>1,11,60,000</b>	<b>61,11,34,740</b>

46,55,301

**Schedule 12 - Student Related Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
9,09,632	Cultural Activities	10,11,928	-	10,11,928
3,36,300	Membership & Subscription	-	-	-
1,49,381	Sports Expenses	1,23,982	-	1,23,982
<b>13,95,313</b>	<b>TOTAL</b>	<b>11,35,910</b>	<b>-</b>	<b>11,35,910</b>

**Schedule 13 - Administrative Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
10,20,017	Advertisement Expenses	11,95,090		11,95,090
5,04,337	Bank Charges	4,66,135	55,914	5,22,049
56,886	Conference Expenses	7,31,932		7,31,932
95,44,684	Conveyance & Travelling	83,03,125	65,60,732	1,48,63,857
4,41,99,772	Electricity Charges	5,77,00,054		5,77,00,054
2,74,966	General Contingencies			8,77,455
38,72,002	Inspection Fee & Expenses	8,77,455		8,77,455
2,11,634	Insurance Paid	2,11,634		2,11,634
57,56,230	Legal & Professional Charges	13,05,272		13,05,272
5,38,690	Miscellaneous Expenses	3,84,881		3,84,881
9,098	Pest Control Expenses			-
4,01,902	Postage and Courier Charges	2,63,177		2,63,177
18,46,770	Printing & Stationery	5,44,115		5,44,115
6,14,290	Rates & Taxes	2,39,940		2,39,940
38,79,376	Registration & Renewal Fees Paid	41,34,139		41,34,139
15,63,464	Telephone & Internet Charges	13,41,235	6,08,154	19,49,389
3,81,806	Water Charges	3,65,514		3,65,514
2,92,844	Calibration Charges	1,35,970		1,35,970
1,07,147	Interest on Late Payment of GST			-
-	Audit Fee		9,44,000	-
<b>7,50,75,916</b>	<b>TOTAL</b>	<b>7,81,99,668</b>	<b>81,68,801</b>	<b>8,54,24,468</b>

**PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH****Schedule 14 - Academic Related Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
67,07,350	Affiliation Fees	29,14,600		29,14,600
7,66,716	Exam Fees & Expense			-
68,40,946	Lab Expenditure	1,09,20,211		1,09,20,211
1,99,392	Equivalence Fee			-
<b>1,45,14,404</b>	<b>TOTAL</b>	<b>1,38,34,811</b>	<b>-</b>	<b>1,38,34,811</b>

**Schedule 15 - Repairs and Maintenance Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
93,50,842	Annual Maintenance Charges	1,60,13,689		1,60,13,689
9,86,855	Electrical Maintenance	10,33,267		10,33,267
4,27,720	Garden Maintenance	6,01,820		6,01,820
17,01,212	Generator Maintenance	18,19,693		18,19,693
1,80,556	Hospital Maintenance	7,50,168		7,50,168
1,39,49,530	Repairs and Maintenance	1,81,43,768	78,18,633	2,59,62,401
66,82,785	Vehicle Maintenance	1,720,671		1,720,671
1,25,920	Xerox Machine Maintenance Charges	29,838		29,838
2,02,160	Fire and Safety Maintenance	2,74,320		2,74,320
<b>3,36,07,580</b>	<b>TOTAL</b>	<b>4,03,87,234</b>	<b>78,18,633</b>	<b>4,82,05,867</b>

**Schedule 16 - Hospital Related Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
12,91,19,532	Consumables & Medicines	12,76,54,800		12,76,54,800
25,20,190	Disposal of Bio-Medical Waste	27,59,400		27,59,400
58,23,779	Gas Manifold Maintenance	43,86,774		43,86,774
62,14,217	Hospital Admin Expenses	86,52,414		86,52,414
<b>14,36,77,718</b>	<b>TOTAL</b>	<b>14,34,53,388</b>	<b>-</b>	<b>14,34,53,388</b>

**PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH****Schedule 17 - Patient Welfare Expenses**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
9,98,188	Camp Expenses	19,25,594	-	19,25,594
6,03,320	Cashless Department	-	-	-
3,11,455	Field Work/marketing Exp	-	-	-
1,21,26,321	Free Food to In Patients	91,87,889	-	91,87,889
4,35,500	Health Camp Expenses	-	-	-
12,333	Concession	13,824	-	13,824
<b>1,44,87,117</b>	<b>TOTAL</b>	<b>1,11,27,307</b>	<b>-</b>	<b>1,11,27,307</b>

**Schedule 18 - Other Income**

TOTAL 31.03.2023	PARTICULARS	IMSR 31.03.2024	IMSR-Society 31.03.2024	TOTAL 31.03.2024
27,27,688	Electricity Charges (Collected)	29,25,709	-	29,25,709
35,95,663	Exam Fee	38,81,304	-	38,81,304
7,86,360	Fine Collected	4,80,213	-	4,80,213
2,06,895	Misc Receipts (Processing Fee)	2,60,950	-	2,60,950
2,56,23,420	Others (Annexure IV)	2,77,50,709	-	2,77,50,709
33,500	PES Play home	33,500	-	33,500
4,66,06,623	Rent Received	4,10,21,413	-	4,10,21,413
-	Creditors not payable written back	-	62,544	62,544
<b>7,95,80,149</b>	<b>TOTAL</b>	<b>7,63,53,798</b>	<b>62,544</b>	<b>7,64,16,342</b>

**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

No.29/1, RACE COURSE ROAD,  
HIGH GROUNDS, BANGALORE -560 001.  
PH : 22200200, 22200201.  
FAX : 22205030.  
E-MAIL: bpraoco@gmail.com

## INDEPENDENT AUDITOR'S REPORT

To,  
**The Managing Committee,**  
**People's Education Society**  
**Bangalore.**

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the financial statements of **P.E.S. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**, an institution managed by "**People's Education Society**", BSK I Stage, Hanumanth Nagar, Bangalore - 560 050, as at **31<sup>st</sup> March, 2023** which comprises the Balance Sheet as at 31<sup>st</sup> March 2023, Statement of Income and Expenditure for the year then ended, and notes to the financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2023, and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operation of the entity in accordance with the accounting principles generally accepted in

Also At:

No.14/C, 5<sup>th</sup> Main, Yadavgiri, Mysore - 570 020. Ph. 2515929, 2514880  
2<sup>nd</sup> Floor, No. 3, Nathan Street, Near Prashanth Hospital, Harrington Road, Chetpet, Chennai 600 031. Phone : 044-28361457, 28362457..  
"Shanthi", No.12/62, 1st Floor, Reservoir Street Cross, Basavanagudi, Bangalore - 560 004. 080- 2662 2101/2662 2201



**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

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India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are also responsible for overseeing the Entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

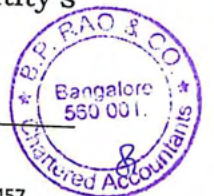
As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

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Also At:

No.14/C, 5<sup>th</sup> Main, Yadavgiri, Mysore – 570 020. Ph. 2515929, 2514880  
2<sup>nd</sup> Floor, No. 3, Nathan Street, Near Prashanth Hospital, Harrington Road, Chetpet, Chennai 600 031. Phone : 044-28361457, 28362457..  
"Shanthi", No.12/62, 1st Floor, Reservoir Street Cross, Basavanagudi, Bangalore - 560 004. 080- 2662 2101/2662 2201



**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

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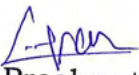
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
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We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place: Bangalore  
Date: 30-10-2023

**For B. P. RAO & Co,**  
Chartered Accountants  
Firm Regn No. 003116S

  
Prashanth. C  
Partner  
M No. 214431  
**UDIN23214431BGVQLC5116**



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**Also At:**

No.14/C, 5<sup>th</sup> Main, Yadavgi, Mysore – 570 020. Ph. 2515929, 2514880  
2<sup>nd</sup> Floor, No. 3, Nathan Street, Near Prashanth Hospital, Harrington Road, Chetpet, Chennai 600 031. Phone : 044-28361457, 28362457..  
"Shanthi", No.12/62, 1st Floor, Reservoir Street Cross, Basavanagudi, Bangalore - 560 004. 080- 2662 2101/2662 2201

**PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**  
KUPPAM, ANDHRA PRADESH - 517425

**INCOME & EXPENDITURE SCHEDULES -**

**Schedule 11 - Manpower Expenses**

TOTAL 31.03.2022	PARTICULARS	TOTAL 31.03.2023
3,53,18,047	Consultant Fee ✓	4,57,31,906
27,32,652	ESIC ✓	21,58,110
-	Salaries to Driver	-
1,77,52,537	House Keeping Charges ✓	1,96,67,518
53,97,602	Provident Fund ✓	55,82,856
1,21,250	Salaries - Contract (Nursing College) ✓	1,50,000
30,04,97,746	Salaries, Wages and Allowances Paid ✓	40,86,80,005
65,29,202	Security Charges	88,98,173
12,68,374	Staff Welfare Expenses	26,35,033
9,75,14,751	Stipend Fees	7,01,38,269
59,17,461	Training Charges	93,90,486
47,30,49,622	<b>TOTAL</b>	<b>57,30,32,356</b>

**Schedule 12 - Student Related Expenses**

TOTAL 31.03.2022	PARTICULARS	TOTAL 31.03.2023
7,000	Cultural Activites	9,09,632
99,564	Journals & Books	-
3,46,300	Membership & Subscription	3,36,300
1,18,823	Sports Expenses	1,49,381
4,800	Workshop Expenses	-
5,76,487	<b>TOTAL</b>	<b>13,95,313</b>

**Schedule 13 - Administrative Expenses**

TOTAL 31.03.2022	PARTICULARS	TOTAL 31.03.2023
7,07,969	Advertisement Expenses	10,20,017
5,55,718	Bank Charges	5,04,337
17,70,000	Conference Expenses	56,886
71,45,600	Conveyance & Travelling	95,44,684
4,08,98,995	Electricity Charges	4,41,99,772
7,27,020	General Contingencies	2,74,966
22,94,566	Inspection Fee & Expenses	38,72,002
-	Insurance Paid	2,11,634
42,16,567	Legal & Professional Charges	57,56,230
6,05,662	Miscellaneous Expenses	5,38,690
25,936	Pest Control Expenses	9,098
1,43,237	Postage and Courier Charges	4,01,902
5,15,435	Printing & Stationery	18,46,770
3,62,415	Rates & Taxes	6,14,290
18,08,344	Registration & Renewal Fees Paid	38,79,376
1,19,000	Rent Paid	-
8,80,219	Telephone & Internet Charges	15,63,464
3,91,650	Water Charges	3,81,806
-	Calibration Charges	2,92,844
-	Interest on Late Payment of GST	1,07,147
8,00,000	Audit Fee	-
6,39,68,333	<b>TOTAL</b>	<b>7,50,75,916</b>



**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

No.5, POORNA PRASAD ROAD,  
HIGH GROUNDS, BANGALORE -560 001.  
PH : 22200200, 22200201.  
FAX : 22205030.  
E-MAIL: bpraoco@gmail.com

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**INDEPENDENT AUDITOR'S REPORT**

To,  
**The Managing Committee,**  
**People's Education Society**  
**Bangalore.**

**Report on the Audit of the Financial Statements**

**Opinion**

We have audited the financial statements of **P.E.S. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**, an institution managed by "**People's Education Society**", BSK I Stage, Hanumanth Nagar, Bangalore - 560 050, as at **31<sup>st</sup> March, 2022** which comprises the Balance Sheet as at 31<sup>st</sup> March 2022, Statement of Income and Expenditure for the year then ended, and notes to the financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2022, and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operation of the entity in accordance with the accounting principles generally accepted in

---

Also At:

No.14/C, 5<sup>th</sup> Main, Yadavgiri, Mysore - 570 020. Ph. 2515929, 2514880  
2<sup>nd</sup> Floor, No. 3, Nathan Street, Near Prashanth Hospital, Harrington Road, Chetpet, Chennai 600 031. Phone : 044-28361457, 28362457..  
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**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

---

India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are also responsible for overseeing the Entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

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**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
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Place: Bangalore  
Date: 29-09-2022

**For B. P. RAO & Co,**  
Chartered Accountants  
Firm Regn No. 003116S

Prashanth. C  
Partner  
M No. 214431



**UDIN 22214431AZSOWO3561**

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**PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**  
KUPPAM, ANDHRA PRADESH - 517425

**INCOME & EXPENDITURE SCHEDULES -**

**Schedule 11 - Manpower Expenses**

TOTAL 31.03.2021	PARTICULARS	TOTAL 31.03.2022
28,968,602	Consultant Fee	35,318,047
2,381,110	ESIC	2,732,652
22,000	Ex-Gratia	-
11,496,112	House Keeping Charges	17,752,537
6,009,656	Provident Fund	5,397,602
-	Remuneration	426,600
118,000	Salaries - Contact (Nursing College)	121,250
348,546,213	Salaries, Wages and Allowances Paid	397,585,897
6,339,433	Security Charges	6,529,202
169,468	Staff Welfare Expenses	1,268,374
7,266,140	Stipend Fees	5,788,737
275,419	Training Charges	128,724
<b>411,592,153</b>	<b>TOTAL</b>	<b>473,049,622</b>

**Schedule 12 - Student Related Expenses**

TOTAL 31.03.2021	PARTICULARS	TOTAL 31.03.2022
39,850	Cultural Activites	7,000
2,748,391	Journals & Books	99,564
1,882,734	Membership & Subscription	346,300
131,261	Sports Expenses	118,823
22,000	Student Study Promotion	-
-	Workshop Expenses	4,800
<b>4,824,236</b>	<b>TOTAL</b>	<b>576,487</b>

**Schedule 13 - Administrative Expenses**

TOTAL 31.03.2021	PARTICULARS	TOTAL 31.03.2022
1,747,948	Advertisement Expenses	707,969
-	Audit Fees	800,000
185,439	Bank Charges	555,718
562,858	Conference Expenses	1,770,000
1,576,845	Conveyance	2,153,784
1,055,000	Donation	-
36,460,300	Electricity Charges	40,898,995
332,568	General Contingencies	727,020
2,581,312	Inspection Fee & Expenses	2,294,566
315,366	Insurance	-
2,390,092	Legal & Professional Charges	4,216,567
1,682,122	Miscellaneous Expenses	605,662
-	Pest Control Expenses	25,936
93,393	Postage and Courier Charges	143,237
624,112	Printing & Stationery	515,435
328,811	Rates & Taxes	362,415
1,623,418	Registration & Renewal Fees Paid	1,808,344
369,585	Rent Paid	119,000
1,609,742	Telephone & Internet Charges	880,219
2,356,118	Travelling Expenses	4,991,816
570,237	Water Charges	391,650
<b>56,465,266</b>	<b>TOTAL</b>	<b>63,968,333</b>

**Schedule 14 - Academic Related Expenses**

TOTAL 31.03.2021	PARTICULARS	TOTAL 31.03.2022
3,800,600	Affiliation Fees	2,805,600
4,649,954	Exam Fees & Expense	526,061
13,805,287	Lab Expenditure	19,249,317
<b>22,255,841</b>	<b>TOTAL</b>	<b>22,580,978</b>



15/7/22

**INDEPENDENT AUDITOR'S REPORT**

**To,**  
**The Managing Committee,**  
**People's Education Society**  
**Bangalore.**

**Report on the Audit of the Financial Statements**

**Opinion**

We have audited the financial statements of **P.E.S. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**, an institution managed by "**People's Education Society**", BSK I Stage, Hanumanth Nagar, Bangalore - 560 050, as at **31<sup>st</sup> March, 2021** which comprises the Balance Sheet as at 31<sup>st</sup> March 2021, Statement of Income and Expenditure for the year then ended, and notes to the financial Statements, including a summary of significant accounting policies.

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**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

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## **B.P.RAO & CO.**

### **CHARTERED ACCOUNTANTS**

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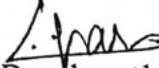
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**For B. P. RAO & Co,**  
Chartered Accountants  
Firm Regn No. 003116S

Place: Bangalore  
Date: 25-01-2022

  
Prashanth. C  
Partner  
M No. 214431



**UDIN: 22214431AAAAAS3090**

---

Also At:

No.14/C, 5<sup>th</sup> Main, Yadavgirl, Mysore – 570 020. Ph. 2515929, 2514880

2<sup>nd</sup> Floor, No. 3, Nathan Street, Near Prashanth Hospital, Harrington Road, Chetpet, Chennai 600 031. Phone : 044-28361457, 28362457..  
"Shanthi", No.12/62, 1st Floor, Reservoir Street Cross, Basavanagudi, Bangalore - 560 004. 080- 2662 2101/2662 2201

**Schedules for Expenditure**

**SCHEDULE 13 : Manpower Expenses**

TOTAL 31.03.2020	PARTICULARS	TOTAL 31.03.2021
42,57,97,594	Salaries, Wages and Allowances Paid	34,85,46,212.60
2,96,66,621	Consultant Fee	2,89,68,602.00
8,697	Ex-Gratia	22,000.00
4,73,800	Remuneration	-
39,95,637	Stipend Fees	72,66,140.00
9,677	Leave Credit	-
81,93,713	Provident Fund	60,09,656.00
36,26,429	ESIC	23,81,110.00
1,74,62,079	House Keeping Charges	1,14,96,112.00
70,22,324	Security Charges	63,39,433.00
1,60,437	Training Charges	2,75,419
1,67,577	Staff Welfare Expenses	1,69,468
89,000	Salaries - Contact (Nursing College)	1,18,000.00
<b>49,66,73,585</b>	<b>TOTAL</b>	<b>41,15,92,153</b>

**SCHEDULE 14 : Student related expenses**

TOTAL 31.03.2020	PARTICULARS	TOTAL 31.03.2021
630	Student Study Promotion	22,000
3,77,724	Membership & Subscription	18,82,734
2,15,214	Sports Expenses	1,31,261
4,55,550	Cultural Activites	39,850
8,52,930	Uniform Fee	-
96,305	Journals & Books	27,48,391
<b>19,98,353</b>	<b>TOTAL</b>	<b>48,24,236</b>

**SCHEDULE 15 :Administrative expenses**

TOTAL 31.03.2020	PARTICULARS	TOTAL 31.03.2021
2,29,675	Postage and Courier Charges	93,393
31,84,255	Water Charges	5,70,237
42,44,322	Travelling Expenses	23,56,118
1,21,42,514	Inspection Fee & Expenses	25,81,312
40,26,773	Legal & Professional Charges	23,90,092
23,81,582	Advertisement Expenses	17,47,948
19,87,180	Miscellaneous Expenses	16,82,122
4,78,28,270	Electricity Charges	3,64,60,300
32,98,244	Conveyance	15,76,845
5,37,935	Bank Charges	1,85,439
2,11,634	Insurance	3,15,366
2,90,287	Rates & Taxes	3,28,811
7,920	Pest Control Expenses	-
8,50,002	Printing & Stationery	6,24,112
24,858	Donation	10,55,000
4,13,340	Rent Paid	3,69,585
1,60,738	Conference Expenses	5,62,858
4,22,533	General Contingencies	3,32,568
9,14,651	Telephone & Internet Charges	16,09,742
19,78,584	Registration & Renewal Fees Paid	16,23,418
<b>8,51,35,297</b>	<b>TOTAL</b>	<b>5,64,65,266</b>



**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

No.5, POORNA PRASAD ROAD,  
HIGH GROUNDS, BANGALORE -560 001.  
PH : 22200200, 22200201.  
FAX : 22205030.  
E-MAIL: bpraoco@gmail.com

**INDEPENDENT AUDITOR'S REPORT**

To,  
**The Managing Committee,**  
**People's Education Society**  
**Bangalore.**

**Report on the Audit of the Financial Statements**

**Opinion**

We have audited the financial statements of **P.E.S. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH**, an institution managed by "**People's Education Society**", BSK I Stage, Hanumanth Nagar, Bangalore - 560050, as at **31<sup>st</sup> March, 2020** which comprises the Balance Sheet as at 31<sup>st</sup> March 2020, Statement of Income and Expenditure for the year then ended, and notes to the financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2020, and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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Also At:

No.45, Medavakkam Tank Road, Kilapauk, Chennai - 600 010. Ph. 26413112, 26421872.

No.14/C, 5<sup>th</sup> Main, Yadavgi, Mysore - 570 020. Ph. 2515929, 2514880.

"Shanthi" No.12/62, 1<sup>st</sup> Floor, Reservoir Street Cross, Basavanagudi, Bangalore -560 004



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**CHARTERED ACCOUNTANTS**

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Those charged with governance are also responsible for overseeing the Entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

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Also At:

No.45, Medavakkam Tank Road, Kilapauk, Chennai – 600 010. Ph. 26413112, 26421872.

No.14/C, 5<sup>th</sup> Main, Yadavgiri, Mysore – 570 020. Ph. 2515929, 2514880.

"Shanthi" No.12/62,1<sup>st</sup> Floor, Reservoir Street Cross, Basavanagudi, Bangalore -560 004



**B.P.RAO & CO.**  
**CHARTERED ACCOUNTANTS**

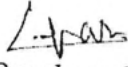
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**For B. P. RAO & Co,**  
Chartered Accountants  
Firm Regn No. 003116S

Place: Bangalore  
Date: 12-01-2021

  
Prashanth. C  
Partner  
M No. 214431



**UDIN: 21214431AAAABA7626**

Also At:

No.45, Medavakkam Tank Road, Kilapauk, Chennai - 600 010. Ph. 26413112, 26421872.  
No.14/C, 5<sup>th</sup> Main, Yadavgi, Mysore - 570 020. Ph. 2515929, 2514880.

"Shanthi" No.12/62, 1<sup>st</sup> Floor, Reservoir Street Cross, Basavanagudi, Bangalore -560 004

**SCHEDULE 14 : Student related expenses**

TOTAL 31.03.2019	PARTICULARS	ISMR 31.03.2020	ISMR-Society 31.03.2020	TOTAL 31.03.2020
44,287	Student Study Promotion	630	-	630
400,186	Membership & Subscription	377,724	-	377,724
159,045	Sports Expenses	215,214	-	215,214
1,193,895	Cultural Activites	455,550	-	455,550
14,200	Uniform Fee	852,930	-	852,930
8,073,844	Journals & Books	96,305	-	96,305
<b>9,885,457</b>	<b>TOTAL</b>	<b>1,998,353</b>	<b>-</b>	<b>1,998,353</b>

**SCHEDULE 15 :Administrative expenses**

TOTAL 31.03.2019	PARTICULARS	ISMR 31.03.2020	ISMR-Society 31.03.2020	TOTAL 31.03.2020
147,128	Postage and Courier Charges	229,675	-	229,675
454,658	Water Charges	3,184,255	-	3,184,255
3,559,645	Travelling Expenses	4,244,322	-	4,244,322
2,966,889	Inspection Fee & Expenses	12,142,514	-	12,142,514
1,445,436	Legal & Professional Charges	3,624,983	401,790	4,026,773
2,157,224	Advertisement Expenses	2,381,582	-	2,381,582
2,640,161	Miscellaneous Expenses	1,987,180	-	1,987,180
41,576,797	Electricity Charges	47,828,270	-	47,828,270
2,414,323	Conveyance	-	3,298,244	3,298,244
120,081	Bank Charges	199,051	338,884	537,935
420,369	Insurance	211,634	-	211,634
163,100	Rates & Taxes	290,287	-	290,287
459,665	Interest Paid on Overdraft	-	-	-
2,504	Pest Control Expenses	7,920	-	7,920
1,077,138	Printing & Stationery	850,002	-	850,002
77,000	Donation	24,858	-	24,858
370,000	Rent Paid	413,340	-	413,340
870,089	Conference Expenses	160,738	-	160,738
635,228	General Contingencies	422,533	-	422,533
876,976	Telephone & Internet Charges	776,672	137,979	914,651
581,697	Registration & Renewal Fees Paid	1,978,584	-	1,978,584
<b>63,016,108</b>	<b>TOTAL</b>	<b>80,958,400</b>	<b>4,176,897</b>	<b>85,135,297</b>

