



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

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

Audited statement of account highlighting the financial support to attend conferences/workshops and towards membership fee for professional bodies

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Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee of professional bodies during the last five years from 2016-17 to 2020-21


Year	2020-21	2019-20	2018-19	2017-18	2016-17
Amount Rupees in Lakhs	0.05	24.33	15.46	7.62	13.36


 Finance Officer
 Yenepoya (Deemed to be University)



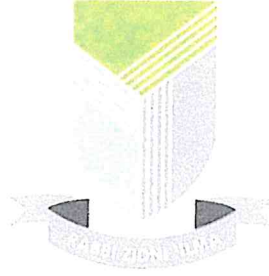
UDIN : 21203935AAAADB6306 dt 09.12.2021

ATTESTED


 Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

University Road, Deralakatte, Mangaluru - 575 018.

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Statement of Accounts

Financial Year 2020-21

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,
MANGALORE - 575 018

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	SCHEDULE	31.03.2021 Rs.
CAPITAL FUND	1	1,41,98,56,076
OTHER FUNDS	2	4,17,33,939
LOANS & BORROWINGS	3	1,05,99,53,880
DEPOSITS & ADVANCES	4	1,03,57,85,121
SUNDRY CREDITORS	5	35,68,80,881
TOTAL		3,91,42,09,898
ASSETS	SCHEDULE	
FIXED ASSETS	6	2,11,22,43,874
STOCK & DEPOSITS	7	87,75,13,724
RECEIVABLES & ADVANCES	8	84,81,03,422
CASH & BANK BALANCES	9	7,63,48,878
TOTAL		3,91,42,09,898
 Vice Chancellor Yenepoya (Deemed to be University)	 Registrar YENEPOYA (Deemed to be University)	AS PER MY REPORT OF EVEN DATE (VIJAYAKUMAR SHETTY) CHARTERED ACCOUNTANT MEMBERSHIP NO : 203935 UDIN : 21203935AAAACK7899
PLACE: MANGALORE DATE: 25.10.2021		



YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2021

INCOME	31.03.2021
	Rs
ACADEMIC RECEIPTS	2,13,43,49,220
OTHER RECEIPTS	95,26,90,288
TOTAL	3,08,70,39,507
EXPENDITURE	
ACADEMIC AND ADMINISTRATION EXPENSES	1,10,19,19,819
SALARIES & AMENITIES TO EMPLOYEES	1,08,20,83,790
RESEARCH EXPENSES	10,68,92,258
FINANCIAL CHARGES	9,11,28,197
REPAIRS & MAINTENANCE	24,72,91,068
OTHER EXPENSES	11,23,12,877
DEPRECIATION ON FIXED ASSETS	16,60,23,312
TOTAL	2,90,76,51,321
EXCESS OF INCOME OVER EXPENDITURE	17,93,88,186

AS PER MY REPORT
OF EVEN DATE



Vice-Chancellor

Yenepoya (Deemed to be University)

(VIJAYAKUMAR SHETTY)

CHARTERED ACCOUNTANT

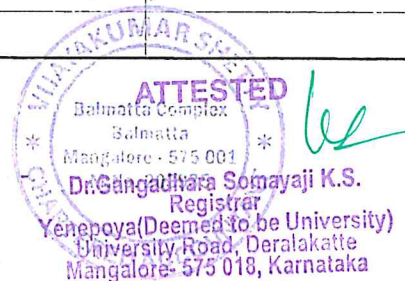
MEMBERSHIP NO : 203935

UDIN : 21203935AAAACK7899

PLACE: MANGALORE

DATE: 25.10.2021

Registrar
YENEPOYA
(Deemed to be University)





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Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2020-2021

Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr. Ali K.S	Online Advanced Training Programme on Bibliometrics and Research Output Analysis” from 01.02.2021 to 05.02.2021	--	1,180.00
2.	Dr. Bhagya B. Sharma	Training programme in "Water Audit and Wastewater Management Industries” from 14.09.2020 to 27.09.2020	---	3,500.00
Total				4,680.00

DECLARATION

The amounts paid as financial support to attend conferences/ workshops and towards membership fee of professional bodies for the teachers are reflected under the head 'Research Expenses' of Income and Expenditure account statement for the financial year 2020-21.


Finance Officer
Yonopoya (Deemed to be University)




ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yonopoya (Deemed to be University)
Mangalore, Deralakatte
Mangalore- 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021



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Statement of Accounts

Financial Year 2019-20

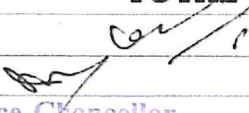


ATTESTED

Dr. Gangadhara Somayaji K.S.
Registrar
Yene Pooya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

YENEPOYA

(DEEMED TO BE UNIVERSITY)
UNIVERSITY ROAD, DERALAKATTE,
MANGALORE - 575 018

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	SCHEDULE	31.03.2020 Rs.
CAPITAL FUND	1	1240467890
OTHER FUNDS	2	62306535
LOANS & BORROWINGS	3	1131657365
DEPOSITS & ADVANCES	4	748195370
SUNDRY CREDITORS	5	276239890
TOTAL		3458867049
ASSETS	SCHEDULE	
FIXED ASSETS	6	2084621206
STOCK & DEPOSITS	7	844316618
RECEIVABLES & ADVANCES	8	466774713
CASH & BANK BALANCES	9	63154512
TOTAL		3458867049
 Vice Chancellor Yenepoya (Deemed to be University)	 Registrar YENEPOYA (Deemed to be University)	AS PER MY REPORT OF EVEN DATE
PLACE: MANGALORE DATE: 28.10.2020	 Finance Officer Yenepoya (Deemed to be University)	(VIJAYAKUMAR SHETTY) CHARTERED ACCOUNTANT MEMBERSHIP NO : 203935 UDIN : 20203935AAAACA8692

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte,
Mangalore- 575 018, Karnataka

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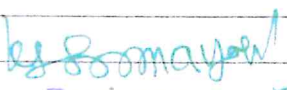

YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2020

INCOME	31.03.2020
	Rs
ACADEMIC RECEIPTS	1904095778
OTHER RECEIPTS	844995064
TOTAL	2749090842
EXPENDITURE	
ACADEMIC AND ADMINISTRATION EXPENSES	943679500
SALARIES & AMENITIES TO EMPLOYEES	1102518132
RESEARCH EXPENSES	87531952
FINANCIAL CHARGES	84239039
REPAIRS & MAINTENANCE	208912200
OTHER EXPENSES	57474990
DEPRECIATION ON FIXED ASSETS	153721573
TOTAL	2638077387
EXCESS OF INCOME OVER EXPENDITURE	111013455
 Vice Chancellor Yenepoya (Deemed to be University)	AS PER MY REPORT OF EVEN DATE
 Registrar YENEPOYA (Deemed to be University)	(VIJAYAKUMAR SHETTY) CHARTERED ACCOUNTANT MEMBERSHIP NO : 203935 UDIN : 20203935AAAACA8692
 Finance Officer Yenepoya (Deemed to be University)	
PLACE: MANGALORE	ATTESTED
DATE: 28.10.2020	



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Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2019-2020


Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr. Vidyashri Kamath	AICOG-19 (All India National Conference) at Bengaluru from 8 to 12 January 2019	----	12,179.00
2.	Dr. Mohammed Gulzar Ahmed	3rd Leadership Development Conclave 2020 at Fortune Sullivan Court, Ooty, Tamil Nadu from 21 to 23 April 2020	----	12,272.00
3.	Dr. Aswini Dutt R	Sensitization programme for Attitude Ethics and Communication (AET-COM) module organized by the MCI Regional Centre for Medical Education Technologies, Kozhikode, Kerala on 25 January 2019	----	5,385.00
4.	Dr. Qudusia Sultana	8th National conference of Society of Clinical Anatomists and present a scientific paper at Sri Ramachandra Medical College and Research Institute, Porur, Chennai on 8 and 9 February 2019	----	8,000.00
5.	Dr. Abhishek Shetty V	British Association for Surgery of the Knee (BASK) 2019 at Brighton, UK on 26 and 27 March 2019	----	90,000.00
6.	Dr. Harishchandra B	3 days Curriculum Implementation Support Programme Workshop for Curriculum Committee Members held at Government Medical College, Kozhikode from 21 to 23 March 2019	----	12,300.00
7.	Dr. Anuradha C. K Rao	International Conference on Dermatopathology and Soft Tissue Pathology at MVJ Medical College	----	8,096.00


Finance Officer

YenePoYa (Deemed to be University)



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Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		and Research Hospital, Bangalore on 8 and 9 March 2019		
8.	Ms. Sushmitha	International Conference on Future Dimensions in Higher Education: A Quantum Leap in Technolgy organized by at Govt. First Grade College, Medicare in collaboration with Karnataka State Higher Education Council and Sahara College of Engineering and Management Mangalore on 22 February 2020	----	1,750.00
9.	Mr. Pavitra Shetty	International Conference on Future Dimensions in Higher Education: A Quantum Leap in Technolgy organised by at Govt. First Grade College, Madikeri in collaboration with Karnataka State Higher Education Council and Sahyadri College of Engineering and Management Mangalore on 22 February 2020	----	6,700.00
10.	Mrs.Chaitra Shetty	International Conference on Future Dimensions in Higher Education: A Quantum Leap in Technolgy organised by at Govt. First Grade College, Madikeri in collaboration with Karnataka State Higher Education Council and Sahyadri College of Engineering and Management Mangalore on 22 February 2020	----	6,000.00
11.	Mr. Mahammed Shahid	Placement Co-coordinators Meet at Bangalore on 11 February 2020	----	1,500.00
12.	Dr. Prema Saldanha	Revised Basic Course Workshop as part of the Advance Course in Medical Education Christian Medical College, Vellore, Tamilnadu on 5 March 2020	----	5,870.00
13.	Dr. Bhagyashree	International Conference on Advances in Pharmaceutical and Health Sciences at KSHEMA, Mangaluru on 20 to 22 February 2020	----	3,200.00


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 Mangalore - 575 018, Karnataka

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14.	Dr. Preethishree P	24th State Annual Conference of Indian Association of Microbiologists – Karnataka at Mysore on 31 January and 1 February 2020	----	13,324.00
15.	Dr. Muhammad Nasir Ahmad	41st Forensic Medicon 2020 – Indian Academy of Forensic Medicine at Apollo Medical College, Hyderabad on 30 January to 1 February 2020	----	11,771.00
16.	Dr. Kishor Kumar	41st Forensic Medicon 2020 – Indian Academy of Forensic Medicine at Apollo Medical College, Hyderabad on 30 January to 1 February 2020	----	21,903.00
17.	Dr. Jayaprakash K	Workshop on Interpretation of Instrumental Methods (WIIM – 2020) at Sathyabama Institute of Science and Technology and CSIR-NML Madras Centre, Chennai on 6 to 10 January 2020	----	7,961.00
18.	Dr. Sham S. Bhat	National Conference of 2nd Indian Society of Dental Traumatology at Chennai on 19 to 21 December 2019	----	25,951.00
19.	Dr. Ibrahim Masoodi	Asian Digestive Week at Kolkata on 12 to 15 December 2019	----	34,819.00
20.	Dr. Prabhakar Adake	5th IUPHAR World Conference on the Pharmacology of Natural Products and 51st Annual Conference of Indian Pharmacological Society at ICMR-National Institute of Nutrition, Hyderabad on 4 to 7 December 2019	----	22,737.00
21.	Dr. Shankaranarayana P	67th Annual National Conference organized by Indian Society of Anesthesiologists at Bengaluru from 25 to 29 November 2019	----	15,829.00
22.	Dr. Uma Kulkarni	FERCAP Annual Conference for recognition Award at Penang, Malaysia from 23 to 30 November 2019	----	84,151.00
23.	Dr. Ravi Vaswani	FERCAP Annual Conference for receiving FERCAP recognition Award at Penang, Malaysia from 24 to 27 November 2019	----	75,026.00
24.	Dr. Riswana A	ACE-2019 Scientific Research Paper Presentation on Homeopathy, Thrivanthapuram on 24 November	----	4,340.00


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 Bengaluru - 560078, Karnataka

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		2019		
25.	Dr. Roopa Salin	ACE-2019 Scientific Research Paper Presentation on Homeopathy, Thrivanthapuram on 24 November 2019	----	4,370.00
26.	Dr. Vijayendra V Itagi	ACE-2019 Scientific Research Paper Presentation on Homeopathy, Thrivanthapuram on 24 November 2019	----	4,500.00
27.	Dr. Aswini Dutt R	11th National conference on Health Professions Education 2019 and present a paper in this conference at KAHER's J N Medical College Belagavi from 21 to 23 November 2019	----	14,337.00
28.	Dr. Vivekanand V Vernekar	21st All India Homeopathic Scientific Seminar at Belagavi on 16 and 17 November 2019	----	30,000.00
29.	Dr. Laxminarayan Sonde	National conference of Indian Association of Public Health Dentistry at Hyderabad on 15 to 17 November 2019	----	23,021.00
30.	Dr. Praveen Jodalli	24th national Conference of Indian Association of Public Health Dentistry at Ramoji Film City, Hyderabad on 15 to 17 November 2019	----	35,000.00
31.	Dr. Laxmikanth Chatra	31st National Conference of Indian Academy of Oral Medicine and Radiology at Amritsar on 15 to 17 November 2019	----	35,000.00
32.	Dr. Prathima Shetty	31st National Conference of Indian Academy of Oral Medicine and Radiology at Amritsar from 15 to 17 November 2019	----	34,050.00
33.	Dr. Veena K M	31st National Conference of Indian Academy of Oral Medicine and Radiology at Amritsar from 15 to 17 November 2019	----	35,000.00
34.	Dr. Jagadish Chandra H	44th Annual Conference of Association of Oral and Maxillofacial Surgeons of India at Bengaluru from 14 to 16 November 2019	----	35,000.00


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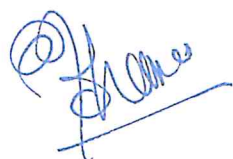


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35.	Dr. Joyce P Sequeira	44th Annual Conference of Association of Oral and Maxillofacial Surgeons of India at Bengaluru from 14 to 16 November 2019	----	35,000.00
36.	Dr. Vinayakrishna	44th Annual Conference of Association of Oral and Maxillofacial Surgeons of India at Bengaluru from 14 to 16 November 2019	----	18,754.00
37.	Dr. Vivekanand V Vernekar Dr. Sushrutha K	Training Programme on Quality Control of Homeopathic Drugs at Homeopathic Pharma Copoeia Laboratory, Government of India, Ghaziabad, U.P on 14 and 15 November 2019	----	19,357.00
38.	Dr. Anupama Rao	44th ISP National Conference of Indian Society of Periodontology at Bangalore from 8 to 10 November 2019	----	16,065.00
39.	Dr. Haziela Diana Jenifer	44th ISP National Conference of Indian Society of Periodontology at Bangalore from 8 to 10 November 2019	----	23,430.00
40.	Dr. Vinita Bloor	44th National Conference of Indian Society of Periodontology at Bangalore from 8 to 10 November 2019	----	27,224.00
41.	Dr. Divya Lakshmi K. S	30th Karnataka State Ophthalmic Conference KOSCON 2019 at Belagavi from 8 to 10 November 2019	----	25,000.00
42.	Dr. Prema Saldanha	8th Advance Course in Medical Education for second contact session at Christian Medical College, Vellore, Tamilnadu from 4 to 8 November 2019	----	10,217.00
43.	Dr. Vishnudas Prabhu	XXVIII National Conference of Indian Association of Oral and Maxillofacial Pathologists at Thiruvananthapuram, Kerala from 1 to 3 November 2019	----	28,482.00
44.	Dr. Soniya Adyanthaya	XXVIII National Conference of Indian Association of Oral and Maxillofacial Pathologists at Thiruvananthapuram, Kerala from 1	----	21,570.00



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		to 3 November 2019		
45.	Dr. Shruti Nayak	XXVIII National Conference of Indian Association of Oral and Maxillofacial Pathologists at Thiruvananthapuram, Kerala from 1 to 3 November 2019	----	21,750.00
46.	Dr. Akshaya K M	50th Union World Conference on Lung Health at Hyderabad from 30 October to 2 November 2019	----	28,500.00
47.	Dr. Madhavi Bhargava	TBSCIENCE 2019 Union World Conference at Hyderabad from 30 October to 2 November 2019	----	74,739.00
48.	Dr. Jenita Rosario Fernandes	Homeopathic Seminar at Belugum on 20 October 2019	----	3,575.00
49.	Dr. Sanath Kumar Shetty	International team for Implantology Congress on Faster, Safer, Stronger-Strategies for Success at Mumbai on 5 and 6 October 2019	----	33,398.00
50.	Dr. Mohammed Hasan Sarfaraz	International team for Implantology Congress on Faster, Safer, Stronger-Strategies for Success at Mumbai on 5 and 6 October 2019	----	35,000.00
51.	Dr. Mallikarjuna R	International team for Implantology Congress on Faster, Safer, Stronger-Strategies for Success at Mumbai on 5 and 6 October 2019	----	35,000.00
52.	Dr. Shashikanth Hegde	International team for Implantology Congress on Faster, Safer, Stronger-Strategies for Success at Mumbai on 5 and 6 October 2019	----	34,228.00
53.	Dr. Rachana Prabhu	The meeting at Bengaluru organized by State Tobacco Control Cell, Bengaluru on 30 September 2019	----	9,736.00
54.	Dr. Kishor Kumar B	Annual conference SIMLA at Indira Gandhi Medical College and Research Institute Puducherry from 27 to 29 September 2019	----	15,638.00
55.	Dr. Mahalaxmi S Petimani	6th State level Conference of Association of Medical Biochemists Karnataka Chapter at MMC, Mysore on 20 and 21 September 2019	----	11,693.00



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56.	Dr. Nisha T G	State conference, KAPCON 2019, 46th Annual conference of KCIAPM, organized by Nijalingappa Medical College and HSK Hospital Bagalkot on 19 to 22 September 2019	----	15,181.00
57.	Dr. Mohammed Zahid	Digital Smile Designing Fellowship Certified Programme at Ahmedabad, Gujarat from 10 to 12 September 2019	----	73,647.00
58.	Dr. Prakayath Malli	7th Annual State Conference, IPS Karnataka Branch at Goa from 6 to 8 September 2019	----	12,223.00
59.	Dr. Naresh H G Shetty	7th Annual State Conference, Indian Prosthodontic Society 2019 at Goa from 6 to 8 September 2019	----	11,515.00
60.	Dr. Rajesh Shetty	7th Annual State Conference, IPS Karnataka Branch at Goa from 6 to 8 September 2019	----	13,670.00
61.	Dr. Fahad Mohammad	7th Annual State Conference, IPS Karnataka Branch at Goa from 6 to 8 September 2019	----	11,515.00
62.	Dr. Kevin Fernandes	7th Annual State Conference, IPS Karnataka Branch at Goa from 6 to 8 September 2019	----	12,223.00
63.	Dr. Mohammed Zahid	7th Annual State Conference, IPS Karnataka Branch at Goa from 6 to 8 September 2019	----	12,223.00
64.	Dr. Arun Kumar M S	Indian Society of Periodontology Colloquium at A.J Institute of Dental Sciences, Mangalore on 22 and 23 August 2019	----	1,800.00
65.	Dr. Ashwini Shetty	Three day National workshop at IIT, Delhi viz Tech4Seva on Technology outreach as an enabler for inclusive and sustainable development from 10 to 12 August 2019	----	19,237.00
66.	Dr. Leena K. C.	Consultaion Orientation Meeting of Nursing Fraternity: Regional workshop on Ayushman Bharat at New Delhi on 06 August 2019	----	17,169.00
67.	Dr. Sneha R Bhat	12th Indian Society of Prostho Periodontics conference at Mysore from 2 to 4 August 2019	----	12,255.00
68.	Dr. Prashanth Shenoy K	International conference on Dental Research and Dental Treatment as a speaker at Chicago from 29 to 30	----	84,000.00


Finance Officer



		July 2019		
69.	Dr. Rekha P Shenoy	International conference on Dental Research and Dental Treatment as a speaker at Chicago on 29 and 30 July 2019	----	84,000.00
70.	Dr. Meera Jacob & Dr. Shobith Bangera	Four days sensitization workshop on AET-COM and three days revised MCI basic workshop on Medical Education at Govt. Medical College, Kozhikode, Kerala from 17 to 20 July 2019	----	11,100.00
71.	Dr. Sudeendra Prabhu	18th National P G Convention of Indian Association of Oral and Maxillofacial Pathology at Bhuvaneshwar from 12 to 14 July 2019	----	22,919.00
72.	Dr. Anupama B	Retina Summit Conference at Sankara Nethralaya, Chennai on 12 and 13 July 2019	----	16,299.00
73.	Dr. Rahul Yashwanth	National Seminar & Workshop Mahaushadhi 2019, organized by Dept of Rasashastra at Parul Institute of Ayurveda, Vadodara, Gujrat on 3 and 7 July 2019	----	9,321.00
74.	Dr. Akhter Husain	European Cleft Palate Craniofacial Association Congress Utrecht, the Netherlands from 12 to 15 June 2019	----	90,000.00
75.	Dr. Manjunath Shenoy	24th World Conference of Dermatology at Milano Italy from 10 to 15 June 2019	----	90,000.00
76.	Dr. Jeevan Pereira	ICRS (International Cartilage Regeneration and joint Preservation Society) at Rome, Italy from 5 to 7 June 2019	----	90,000.00
77.	Dr. Maji Jose Mrs Janet Prima Miranda	Three day faculty orientation program for Student Induction organised by the University Grants Commission (Ministry of HRD) South Western Regional Office, Bengaluru at Satish Dhawan Auditorium, Indian Institute of Science, Bengaluru from 30 May to 1 June 2019	----	13,632.00

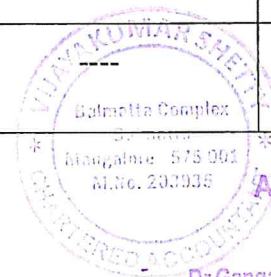

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78.	Dr. Ravichandra Karkal	Three day faculty orientation program for Student Induction organized by the University Grants Commission (Ministry of HRD) South Western Regional Office, Bengaluru at Satish Dhawan Auditorium, Indian Institute of Science, Bengaluru from 30 May to 1 June 2019	----	4,450.00
79.	Dr. Akshaya K M	Three days Curriculum Implementation Support Program Workshop for Curriculum Committee Members organized at Government Medical College, Government Medical College, Kozhikode from 6 to 8 May 2019	----	11,107.00
80.	Dr. Prema Saldanha	8th Advance course in Medical Education at the MCI Nodal Centre for Faculty Development at Christine Medical College, Vellore, Tamilnadu from 2 to 7 May 2019	----	32,950.00
81.	Dr. Ajay Rao H T	25th Global Dentists and Pediatric Dentistry annual meeting at Rome, Italy on 25 and 26 April 2019	----	90,000.00
82.	Dr. Sundeep Hegde K	25th Global dentists and Pediatric Dentistry annual meeting at Rome, Italy on 25 and 26 April 2019	----	90,000.00
83.	Dr. Adhikari Prabha MR	National Conference Giritrics Conclave at Indraprastha Apollo Hospitals, Sarita Vihar, New Delhi from 20 to 21 April 2019	----	21,765.00
84.	Dr.Prajna V Kini	EPEC - Oncology Trainers Conference at P.D. Hinduja Hospital, Mumbai on 20 and 21 April 2019	----	8,582.00
85.	Dr. Anil Kakunje	3rd World conference on Public Health and Health Care Management at Dubai, UAE on 19 and 20 April 2019	----	60,000.00
86.	Dr. Rachana Prabhu	Global Experts meeting on Frontiers in Advanced Dentistry and Dental Education at New York, USA from 18 to 20 April 2019	----	1,05,528.00
87.	Dr.Mrudula K S	National Seminar on Prenatal Education: Ancient Indian Perspectives from the Department of	----	6,416.00



ATTESTED


Finance Officer

Yenepoya (Deemed to be University)

UDIN : 21203935AAAADB6306 dt 09.12.2021

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
Deralakatte
Mangalore- 575 018, Karnataka

		Sanskrit and Indian Culture Sree Chandrashekarendra Saraswati Mahavidyalaya (Deemed to be University) at Enathur, Kanchipuram, Tamilnadu on 11 and 12 April 2019		
88.	Dr. Vivekanand V Vernekar	Scientific Convention on Linking Education and Clinical Practice with Research: Advancing Scientific Collaboration at Ministry of AYUSH, Govt. of India, New Delhi on 9 and 10 April 2019	----	9,040.00
Total Amount				24,33,465.00

DECLARATION

The amounts paid as financial support to attend conferences/ workshops and towards membership fee of professional bodies for the teachers are reflected under the head 'Research Expenses' of Income and Expenditure account statement for the financial year 2019-20.


 Finance Officer
 Yenepoya (Deemed to be University)



ATTESTED


Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Statement of Accounts

Financial Year 2018-19

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore - 575 016, Karnataka

YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	SCHEDULE	31.03.2019 Rs.
CAPITAL FUND	1	1129454435
OTHER FUNDS	2	17666653
LOANS & BORROWINGS	3	1117421043
DEPOSITS & ADVANCES	4	345918033
SUNDRY CREDITORS	5	609850853
TOTAL		3220311017
ASSETS	SCHEDULE	
FIXED ASSETS	6	1917560921
STOCK & DEPOSITS	7	772484021
LOANS & ADVANCES	8	419199493
CASH & BANK BALANCES	9	111066583
TOTAL		3220311017

K.S. Somayaji
Registrar
YENEPOYA

(Deemed to be University)

K.S. Somayaji
Finance Officer
Yenepoya (Deemed to be University)

Vijayakumar Shetty
Vice Chancellor
Yenepoya (Deemed to be University)

AS PER MY REPORT
OF EVEN DATE

(VIJAYAKUMAR SHETTY)
CHARTERED ACCOUNTANT

PLACE: MANGALORE
DATE: 16.10.2019

Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka



UDIN : 19203935AAAABT6931


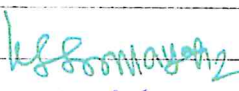


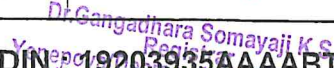
YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

INCOME	31.03.2019
	Rs
ACADEMIC RECEIPTS	1756979818
OTHER RECEIPTS	811571876
TOTAL	2568551694
EXPENDITURE	
ACADEMIC AND ADMINISTRATION EXPENSES	935409475
SALARIES & AMENITIES TO EMPLOYEES	929553968
REPAIRS & MAINTENANCE	174066181
OTHER EXPENSES	287678645
DEPRECIATION ON FIXED ASSETS	138801524
TOTAL	2465509793
EXCESS OF INCOME OVER EXPENDITURE	103041900
  Vice Chancellor Yenepoya (Deemed to be University)	 AS PER MY REPORT OF EVEN DATE  Registrar YENEPOYA (Deemed to be University)
  Finance Officer Yenepoya (Deemed to be University)	 (VIJAYAKUMAR SHETTY) CHARTERED ACCOUNTANT MEMBERSHIP NO : 203935
PLACE: MANGALORE DATE: 16.10.2019	 Balmatta Complex Balmatta Mangalore - 575 001 M.No. 203935 ATTESTED  Dr. Gangadhara Somayaji K.S. Yenepoya (Deemed to be University) University Road, Deralakatte Mangalore- 575 018, Karnataka

UDIN: 19203935AAAABT6931




YENEPOYA
(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2018-19

Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr.Riaz Abdulla	BIRAC-BIG (Biotechnology Ignition Grant) Department of Biotechnology, Government of India at New Delhi on 22 and 23 November 2017	----	27,931.00
2.	Dr. Rashmi S	Annual conference of All India Ophthalmological Society AIOC 2018 at Coimbatore from 22 to 25 February 2018	----	12,046.00
3.	Dr. Akhter Husain	17th Annual meeting of Indian Society of Cleft Lip, Palate and Craniofacial Anomalies "Dedicate and Deliver" at Kolkata from 23 to 25 March 2018	----	33,785.00
4.	Dr Akshaya K M	Second Contact session of Advanced Course in Medical Education at Christian Medical College Vellore from 13 to 15 March 2018	----	12,021.00
5.	Dr. Qudusia Sultana	Second contact session of ACME at Christian Medical College, Vellore Tamilnadu from 13 to 15 March 2018	----	12,078.00
6.	Dr. Uma Kulkarni	Training program on Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act 2013 at Bangalore on 5 and 6 March 2018	----	23,986.00


Finance Officer
YenePOYA (Deemed to be University)




Dr.Gangadhara Somayaji K.S.
Registrar
YenePOYA (Deemed to be University)
Deralakatte
Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

7.	Ms. Vani R	Residential Professional Development Programme for Science faculties of Karnataka State Universities at Agastya's Creative Teaching Lab in Kuppam Campus, Gudivanka Village, Andhra Pradesh from 1 to 3 March 2018	----	3,000.00
8.	Mr. Mohammed Asif Iqbal C	Residential Professional Development Programme for Science faculties of Karnataka State Universities at Agastya's Creative Teaching Lab in Kuppam Campus, Gudivanka Village, Andhra Pradesh from 1 to 3 March 2018	----	3,000.00
9.	Dr. Divyalakshmi K S	Annual conference of All India Ophthalmological Society AIOC 2018 at Coimbatore from 22 to 25 February 2018	----	11,450.00
10.	Ms. Sanjana A	Short term skill development training program on IPR - Patent, Trademarks, Copyright Programs at Rajiv Gandhi National Institute of Intellectual Property Management , Nagpur from 11 to 16 March 2019	----	23,062.00
11.	Dr. Aswini Dutt R & Dr. Rashmi Jain	Continuous Implementation Support Programme (MCI - CISP Workshop)MCI Regional Centre for Medical Educational Technologies, Calicut from 21 to 23 February 2019	----	14,774.00
12.	Dr. Prema Saldanha	Continuous Implementation Support Programme (MCI - CISP Workshop)MCI Regional Centre for Medical Educational Technologies, Calicut from 21 to 23 February 2019	----	8,744.00
13.	Dr. Abhay S Nirgude	20th Maharashtra State Joint Conference of Indian Association Of Preventive Social Medicine and Indian Association Of Public Health (IAPSM & IPHA - 2019) at MVP's Dr. Vasantrao Pawar	----	11,768.00


 Financial Officer
 Yenepoya (Deemed to be University)



ATTESTED

Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore - 575 001, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		Medical College, Hospital and Research Centre, Adagaon, Nashik, Maharashtra on 9 and 10 February 2019		
14.	Dr. Preethishree P	23rd Annual State conference of IAMM-KC (Indian Association of Medical Microbiologists-Karnataka) at SDM College of Medical Sciences, Dharwad on 8 and 9 February 2019	----	10,600.00
15.	Dr. Ananth Prasad Rao H T	34th Annual Conference of Indian Society for Study of Pain as a collaborator communicator and leader at Nimhans Convention Centre Bangalore from 1 to 3 February 2019	----	15,180.00
16.	Mrs. Mudasir Rashid Baba	57th Annual Conference IAPCON 2019 conference in Bangalore at The Place Ground, Bangalore on 1 and 2 February 2019	----	11,500.00
17.	Mr. Khaja Mohinudheen	Short term skill development training program on IPR - Patent, Trademarks, Copyright Programs at Rajiv Gandhi National Institute of Intellectual Property Management , Nagpur from 28 January to 2 February 2019	----	41,904.00
18.	Dr. Prema Saldanha	Revised basic course workshop and AETCOM sensitization workshop at RCMET, Kozhikode from 22 to 25 January 2019	----	12,755.00
19.	Dr. S G Prasanna Aithal	National Conference on Educational Administration & Excellence in ISM, organized by Central Council of Indian Medicine, at JN TATA Auditorium, IISc Campus, Bangalore on 21 and 22 January 2019	----	3,745.00


Finance Officer

Yenepoya (Deemed to be University)



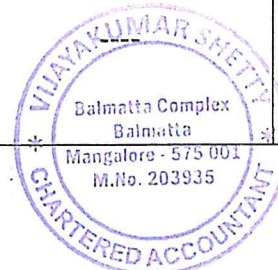
ATTESTED 

Dr.Gangadhara Somayaji K.S.
Registrar

Yenepoya (Deemed to be University)
Beralakatte
Mangalore- 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

20.	Dr. Thanushree N Nair	National Conference on Educational Administration & Excellence in ISM, organized by Central Council of Indian Medicine at JN TATA Auditorium, IISc Campus, Bangalore on 21 and 22 January 2019	----	3,720.00
21.	Dr. Sneha Rajiv	AICOG-19 (All India National Conference) at Bengaluru from 8 to 12 January 2019	----	19,730.00
22.	Dr. Smitha B Rao	AICOG-19 (All India National Conference) at Bengaluru from 8 to 12 January 2019	----	20,120.00
23.	Dr. Sudeendra Prabhu	Oral and Maxillofacial Pathology for his outstanding contribution in Clinical performance contribution towards Research work and Scientific publication at IHC, Lodhi Road, New Delhi on 24 December 2018	----	26,145.00
24.	Dr. Ashwini S Shetty	HARMONY 2018 International Youth Conference at Tripura from 22 to 27 December 2018	----	33,352.00
25.	Dr. Veena K M	Forensic Odontology Training at S.D.M College of Dental Sciences, Dharwad from 17 to 22 December 2018	----	34,700.00
26.	Dr. Rekha P Shenoy	46th Karnataka State and 5th Interstate Dental Conference at MS Ramaiah University of Applied Sciences, Bengaluru from 14 to 16 December 2018	----	7,820.00
27.	Dr. Rashmi Jain & Prof. Umarani J	National Conference on Quality Indicators and Benchmarks for Health Science Institutions at Chettinad Academy of Research and Education Chennai from 14 to 15 December 2018	----	17,175.00
28.	Dr. Cynthia Arunachalam	37th Karnataka State Ophthalmic Conference 2018 at A J Institute of Medical Science and Research Centre, Mangalore from 7 to 9	----	5,000.00



ATTESTED

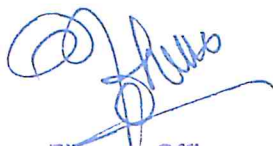
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Finance Officer

Yanopoya (Deemed to be University)

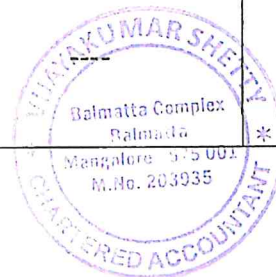
UDIN : 21203935AAAADB6306 dt 09.12.2021

Dr. Gangadhara Somayaji K.S
Registrar
Yanopoya (Deemed to be Univer
Mangalore - 575 018, Karnatak

		December 2018		
29.	Dr. Anupama B	37th Karnataka State Ophthalmic Conference 2018 at A J Institute of Medical Science and Research Centre, Mangalore from 7 to 9 December 2018	----	5,000.00
30.	Dr. Vidya Hegde	37th Karnataka State Ophthalmic Conference 2018 at A J Institute of Medical Science and Research Centre, Mangalore from 7 to 9 December 2018	----	5,000.00
31.	Dr. Soujanya K	37th Karnataka State Ophthalmic Conference 2018 at A J Institute of Medical Science and Research Centre, Mangalore from 7 to 9 December 2018	----	5,000.00
32.	Dr. Sheetal Savur	37th Karnataka State Ophthalmic Conference 2018 at A J Institute of Medical Science and Research Centre, Mangalore from 7 to 9 December 2018	----	5,000.00
33.	Dr. Praveen Jodalli	23rd Indian Association of Public Health Dentistry National Conference at Divya Jyothi College of Dental Science and Research Modinagar, New Delhi from 30 November to 2 December 2018	----	19,000.00
34.	Dr. Imran Pasha	23rd Indian Association of Public Health Dentistry National Conference at Divya Jyothi College of Dental Science and Research Modinagar, New Delhi from 30 November to 2 December 2018	----	15,500.00
35.	Dr. Leena K. C	International Conference on Nurses and Midwives for Universal Health Coverage at Hotel Eros, New Delhi from 29 November to 1 December 2018		23,063.00



Finance Officer
Yonopoya (Deemed to be University)




ATTESTED


Dr. Gangadhara Somayaji K.S.
Registrar
Yonopoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09/12/2021

36.	Dr. Priya Reshma Aranha	International Conference on Nurses and Miswives for Universal Health Coverage at Hotel Eros, New Delhi from 29 November to 1 December 2018	----	24,213.00
37.	Dr. J Venkatesan	Short term skill development training program on IPR - Patent, Trademarks, Copyright Programs at Rajiv Gandhi National Institute of Intellectual Property Management , Nagpur from 26 November to 7 December 2018	----	35,739.00
38.	Dr. Pracheth R	Short term skill development training program on IPR - Patent, Trademarks, Copyright Programs at Rajiv Gandhi National Institute of Intellectual Property Management, Nagpur from 26 to 30 November 2018	----	27,239.00
39.	Dr. Prashanth Shenoy K	30th National conference of the Indian Academy of Oral Medicine and Radiology (IAOMR) at Udaipur from 23 to 25 November 2018	----	24,401.00
40.	Dr. B H Sripathi Rao	Conference on Annual Dentistry and Dental Sciences Congress, Sydney, Australia and MOU with school of Dentistry-University of Queensland, Brisbane, Australia on 19 and 20 November 2018 and 23 and 24 November 2018	----	2,00,923.00
41.	Dr. Savitha Dandekeri	46th National Indian Prosthodontics Society conference at Mangalore from 15 to 18 November 2018	----	5,000.00
42.	Dr. Mallika Shetty	46th National Indian Prosthodontics Society conference at Mangalore from 15 to 18 November 2018	----	5,000.00
43.	Dr. Vidya Bhat	46th National Indian Prosthodontics Society conference at Mangalore from 15 to 18 November 2018	----	5,000.00


Finance Officer
Yenepoya (Deemed to be University)


Balmatta Complex
Balmatta
Mangalore - 575 001
M.No. 203935
* ATTESTED *
Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Derlakatte
Mangalore - 575 001, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

44.	Dr. Rajesh Shetty	46th National Indian Prosthodontics Society conference at Mangalore from 15 to 18 November 2018	----	5,000.00
45.	Dr. Saiqa Rasool Shah	26th Annual conference of Association of Medical Biochemists of India (AMBICON 2018) at Lady Hardinge Medical College, New Delhi from 15 to 18 November 2018	----	12,000.00
46.	Dr. Ashwini S Shetty	National Conference of Anatomical Society of India at AIMS Hrishikesh from 11 to 14 November 2018	----	20,000.00
47.	Dr. Bindhu S	National Conference of Anatomical Society of India at AIMS Hrishikesh from 11 to 14 November 2018	----	26,000.00
48.	Dr. Bipasha Bose	European Molecular Biology (EMBO) workshop on Molecular Mechanisms of developmental and Regenerative Biology in Singapore from 11 to 13 November 2018	----	26,580.00
49.	Dr. Sham S Bhat	International Association of Pediatric Dentistry Global Summit on Early Childhood Caries at Bangkok, Thailand from 2 to 4 November 2018	----	95,663.00
50.	Dr. Suhitha G	National Conference of Indian Association of Pediatric Surgeons (IAPS) at Chandigarh from 25 to 28 October 2018	----	18,000.00
51.	Dr. Sharan S S	40th National Conference of Indian Society of Pedodontics and Preventive Dentistry at Nagpur, Maharashtra from 23 to 26 October 2018	----	30,290.00
52.	Dr. Prabhakar Adake	National conference on Combat Depression at JSS Medical College & Hospital, JSSAHER, Mysore on 22 and 23 October 2018	----	4,515.00


Finance Officer

Yonopoya (Deemed to be University)


ATTESTED

Dr. Gangadhara Somayaji K.S.
Registrar
Yonopoya (Deemed to be University)
Deralakatte
Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

53.	Dr. Joyce P Sequeira	43rd Annual conference of Association of Oral and Maxillofacial Surgeons of India at Chennai from 11 to 13 October 2018	----	24,721.00
54.	Dr. Jagadish Chandra H	43rd Annual conference of Association of Oral and Maxillofacial Surgeons of India at Chennai from 11 to 13 October 2018	----	24,721.00
55.	Dr. Sally Mary Abraham	29th KSOGA (Karnataka State Obstetrics, Gynecological Association) conference 2018 from Bagalkot at 5 to 7 October 2018	----	14,786.00
56.	Dr. Anupama Rao	43rd Indian Society of Periodontology National Conference at Chandigarh from 5 to 7 October 2018	----	18,620.00
57.	Dr. Prathima Shetty	16th National Conference of Indian Academy of Forensic Odontology, Goa on 29 and 30 September 2018	----	13,090.00
58.	Dr. Rachana Prabhu	16th National Conference of Indian Academy of Forensic Odontology, Goa on 29 and 30 September 2018	----	13,090.00
59.	Dr. Veena K M	16th National Conference of Indian Academy of Forensic Odontology, Goa on 29 and 30 September 2018	----	15,090.00
60.	Dr. Laxmikanth Chatra	16th National Conference of Indian Academy of Forensic Odontology, Goa on 29 and 30 September 2018	----	15,090.00
61.	Dr. Vinita Bolor	11th ISPRP National conference at TMA Pai Convention Hall Mangalore on 29 and 30 September 2018	----	3,500.00
62.	Dr. Sudeendra Prabhu	16th National Conference of Indian Association of Forensic Odontology at Goa on 29 and 30 September 2018	----	9,467.00
63.	Dr. Uma Kulakarni	11th ISPRP National conference at TMA Pai Convention Hall Mangalore	----	5,000.00


Finance Officer

Yenepoya (Deemed to be University)


Balmatta Complex
Balmatta
Mangalore - 575 001
M.No. 203935
Dr. Gasyadhara Somayaji K.S
Registrar
Yenepoya (Deemed to be Univer
Mangalore - 575 018, Karnatak

UDIN : 21203935AAAADB6306 dt 09.12.2021

		from 28 to 30 September 2018		
64.	Dr. Qudusia Sultana	Anatomy State Conference (20th KCACON) at Adhichunchunagiri Institute of Medical Sciences, Mandya from 28 to 30 September 2018	----	9,350.00
65.	Dr. Sanath Kumar Shetty	9th International conference on Dental and Clinical Case Reports at Amsterdam, Netherland on 17 and 18 September 2018	----	99,015.00
66.	Dr. Prabhakar Adake	Control and Supervision of Experiments on Animals (CPCSEA) at Ganga Auditorium, Indira Paryavaran Bhawan, New Delhi from 17 to 19 September 2018	----	19,541.00
67.	Dr. Nagapati Prabhakar Bhat	Control and Supervision of Experiments on Animals (CPCSEA) at Ganga Auditorium, Indira Paryavaran Bhawan, New Delhi from 17 to 19 September 2018	----	20,114.00
68.	Ms. Neekshitha Shetty	Train the Trainer workshop at Bangalore on 13 and 14 September 2018	----	4,652.00
69.	Dr. Aswini Dutt R	National Seminar on Rejuvenation of Undergraduate Education in India at J.N. Tata Auditorium, National Institute of Advanced Studies, Indian Institute of Science Campus, Bangalore on 10 and 11 August 2018	----	8,285.00
70.	Dr. Abhay S Nirgude	National Seminar on "Rejuvenation of Undergraduate Education in India" at J.N. Tata Auditorium, National Institute of Advanced Studies, Indian Institute of Science Campus, Bangalore on 10th and 11th August 2018	----	8,173.00


 Finance Officer
 Yenepoya (Deemed to be University)


 Balmatta Complex
 Balmatta
 Mangalore - 575 001
 M.No. 203935
 Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Derlakatte
 Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

71.	Dr Jayaprakash K	International Conference on Biomaterials, Bio-Engineering, Bio-Theranostics, Vellore Institute of Technology (VIT), Vellore, Tamilnadu from 24 to 28 July 2018	----	17,876.00
72.	Dr. Shashidhar M.R	Training in the area of Apheresis at National Institute of Mental Health and Neurosciences at Bangalore from 5 to 7 July 2018	----	22,396.00
73.	Dr. Harikishore Bhat	5th Institute on Ethical Conduct in Biomedical Research, Post Trail access to medicines, regulation and law at Hyderabad from 21 to 23 June 2018	----	6,097.00
74.	Dr. Shashikanth Hegde	Indian Society of Periodontology organized by International conference at Dubai from 25 to 29 April 2018	----	53,111.00
75.	Dr. Mohammed Zahid	2nd International Dental Lab Expo and Conference at Hyderabad, India on 21 and 22 April 2018	----	16,349.00
Total Amount				15,46,351.00

DECLARATION

The amounts paid as financial support to attend conferences/ workshops and towards membership fee of professional bodies for the teachers are reflected under the head 'Other Expenses' of Income and Expenditure account statement for the financial year 2018-19.


 Finance Officer
 Yenepoya (Deemed to be University)




ATTESTED

Dr.Gangadhara Somayaji K.
 Registrar
 Yenepoya(Deemed to be Unive
 University Road, Deralakatt
 Mangalore - 575 018, Karnata

UDIN : 21203935AAAADB6306 dt 09.12.2021



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Statement of Accounts

Financial Year 2017-18

 ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar

Yene Pooya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	SCHEDULE	31.03.2018
		Rs.
CAPITAL FUND	1	1026412534
OTHER FUNDS	2	20056200
LOANS & BORROWINGS	3	1154854878
DEPOSITS & ADVANCES	4	651186233
SUNDRY CREDITORS	5	192073797
TOTAL		3044583642
ASSETS	SCHEDULE	31.03.2018
		Rs.
FIXED ASSETS	6	1898790444
STOCK & DEPOSITS	7	683537153
LOANS & ADVANCES	8	385432674
CASH & BANK BALANCES	9	76823371
TOTAL		3044583642
Registrar Yenepoya (Deemed to be University) University Road, Deralakatte Mangalore - 575-018		AS PER MY REPORT OF EVEN DATE (VIJAYAKUMAR SHETTY) CHARTERED ACCOUNTANT
PLACE: MANGALORE	Finance Officer	MEMBERSHIP NO : 203935
DATE: 31.07.2018	Yenepoya (Deemed to be University)	

Dr. Gangadhara Somayaji S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore - 575 018, Karnataka

YENEPOYA

(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE,
MANGALORE - 575 018

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

INCOME	31.03.2018
	Rs
ACADEMIC RECEIPTS	1546845951
OTHER RECEIPTS	640867279
TOTAL	2187713230
EXPENDITURE	31.03.2018
	Rs
ACADEMIC AND ADMINISTRATION EXPENSES	770968069
SALARIES & AMENITIES TO EMPLOYEES	783367759
REPAIRS & MAINTENANCE	196425085
OTHER EXPENSES	169794113
DEPRECIATION ON FIXED ASSETS	127582846
TOTAL	2048137873
EXCESS OF INCOME OVER EXPENDITURE	139575358

AS PER MY REPORT

OF EVEN DATE

Registrar

Yenepoya (Deemed to be University)
University Road, Deralakatte

Vice Chancellor

Yenepoya (Deemed to be University) Mangalore 575 018

(VIJAYAKUMAR SHETTY)

CHARTERED ACCOUNTANT

MEMBERSHIP NO : 203935

PLACE: MANGALORE

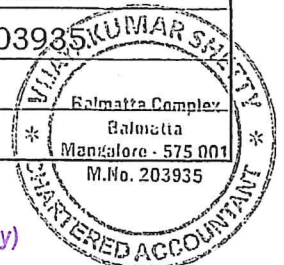
Finance Officer

DATE: 31.07.2018

Yenepoya (Deemed to be University)

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka






YENEPOYA

(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2017-18

Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr. Shashikanth Hegde	16th Indian Society of Periodontology PG Convention at Manali on 24 and 26 March 2017	----	26,486.00
2.	Dr. Cynthia Arunachalam	Annual conference of All India Ophthalmological Society AIOC 2018 at Coimbatore from 22 to 25 February 2018	----	7,835.00
3.	Dr. Harikishore Bhat	One day Intensive Executive development Program on Managing Personal Finance for Financial Prosperity and Independence at Nitte Education International, Mahaveera Circle, Mangalore on 09 February 2018	----	5,000.00
4.	Mr. Nelvin P. N	Karnataka State Surgeons Conference at Hassan from 2 to 4 February 2018	----	4,328.00
5.	Dr. M. Vijayakumar	Symposium on Mandibular Preservation a National Level Conference of Surgeons at Jaipur on 28 December 2017	----	30,478.00
6.	Dr. Laxminarayan Sonde	45th Karnataka State & 4th Inter State Dental Conference organized by the IDA at Davangere from 14 to 17 December 2017	----	9,700.00
7.	Dr. Sanath Kumar Shetty	45th Karnataka State & 4th Inter State Dental Conference organized by the IDA at	----	15,350.00


Finance Officer
YenePOYA (Deemed to be University)



ATTESTED

Dr. Gangadhara Somayaji K
Registrar
YenePOYA (Deemed to be University)
University Road, Deralakal
575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		Davangere from 14 to 17 December 2017		
8.	Dr, Roopa P Nayak	Training programme CPCSEA at Ganga Auditorium, Indira Paryavaram Bhawan, New Delhi on 6 and 7 December 2017	----	18,755.00
9.	Dr. Shyamjith Manikkoth	Training programme CPCSEA at Ganga Auditorium, Indira Paryavaram Bhawan, New Delhi on 6 and 7 December 2017	----	21,046.00
10.	Dr.Rachana Prabhu	29th National Conference of Indian Academy of Oral Medicine and Radiology at Ghaziabad, Delhi from 1 to 3 December 2017	----	18,000.00
11.	Dr.Laxmikanth Chatra	29th National Conference of Indian Academy of Oral Medicine and Radiology at Ghaziabad, Delhi from 1 to 3 December 2017	----	26,374.00
12.	Dr.Prathima Shetty	29th National Conference of Indian Academy of Oral Medicine and Radiology at Ghaziabad, Delhi from 1 to 3 December 2017	----	18,000.00
13.	Dr.Prashanth Shenoy	29th National Conference of Indian Academy of Oral Medicine and Radiology at Ghaziabad, Delhi from 1 to 3 December 2017	----	26,850.00
14.	Dr.Veena K.M	29th National Conference of Indian Academy of Oral Medicine and Radiology at Ghaziabad, Delhi from 1 to 3 December 2017	----	24,254.00
15.	Dr.B.H.Sripathi Rao	42nd Annual Conference of the Association of Oral & Maxillofacial Surgeons of India at Nagpur on 16 and 18 November 2017	----	19,500.00
16.	Dr. Leena K. C	Meeting organized by the TNAI, Karnataka State Branch for all Principals, Nursing Superidents and Management at the Hotel Westfort, Magadi Road, Bangalore on 4 November 2017	----	1,513.00



Finance Officer
Yenepoya (Deemed to be University)

ATTESTED

 CHARTERED ACCOUNTANT
 * KANAKU MAR SHETTY *
 Balmatta Complex
 Balmatta
 Mangalore - 575 001
 M.No. 203935

UDIN : 21203935AAAADB6306 dt 09.12.2021

Dr.Gangadhara Somayaji I
 Registrar
 Yenepoya (Deemed to be Univ
 University Road, Deralakka
 Mangalore- 575 018, Karnat

17.	Dr Sheetal Savur	The Karnataka state KOSCON 2017 at Bangalore from 3 to 5 November 2017	----	14,770.00
18.	Dr.Rekha P.Shenoy	22nd National Conference of Indian Academy of Public Health Dentistry at Dhule, Maharashtra from 3 to 5 November 2017	----	20,711.00
19.	Dr Divyalakshmi K S	The Karnataka state KOSOCON 2017 at Bangalore from 3 to 5 November 2017	----	8,200.00
20.	Dr. Cynthia Arunachalam	KOSCON 2017 at Bangalore from 3 to 5 November 2017	----	11,099.00
21.	Dr. Mohammed Guthigar	Two days National seminar "SAMPRATHI 2017" at St. Aloysius College, Mangalore on 26 and 27 September 2017	----	750.00
22.	Dr. Gladys Colaco	Two days National seminar "SAMPRATHI 2017" at St. Aloysius College, Mangalore on 26 and 27 September 2017	----	750.00
23.	Mrs. Umarani J	International conference on Neonatology at Navi Mumbai from 15 to 17 September 2017	----	25,583.00
24.	Dr.Sudeendra Prabhu	15th National Conference of Indian Association of Forensic Odontology at Bangalore on 9 and 10 September 2017	----	12,490.00
25.	Dr. Qudusia Sultana	5th Advance course in Medical Education-ACME at Christian Medical College, Vellore, Tamilnadu from 5 to 9 September 2017	----	36,873.00
26.	Dr.Rajesh Shetty	10th Indian Society of Prosthodontics Restorative Periodontics National Conference at Chennai on 25 and 27 August 2017	----	12,996.00
27.	Dr.Mohammed Hassan Sarfaraz	ISPRP 2017 10th National Conference at Chennai on 25 and 27 August 2017	----	25,149.00
28.	Dr.Sharan S.Sargod	3rd World Congress on Dental and Oral Health at Barcelona, Spain from 24 to 25 August 2017	----	90,000.00
29.	Dr. Anupama B	India ROP conference at Hyderabad on 22 and 23 July 2017	----	7,000.00


Financial Officer

Yenepoya (Deemed to be University)



ATTESTED

Dr.Gangadhara Somayaji K.S.
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Yenepoya (Deemed to be University)
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UDIN : 21203935AAAADB6306 dt 09.12.2021

30.	Dr. Amar Rao H T	Updates in Management of Breast Cancer at National Cancer Institute, All India Institute of Medical Sciences, New Delhi on 6 and 7 May 2017	----	22,074.00
31.	Dr. Nandish Kumar B	AAO Conference at Sandiego, CA, USA from 21 to 25 April 2017	----	1,00,000.00
32.	Dr. Vivek Bejai	AAO Conference at Sandiego, CA, USA from 21 to 25 April 2017	----	1,00,000.00
Total Amount				7,61,914.00

DECLARATION

The amounts paid as financial support to attend conferences/ workshops and towards membership fee of professional bodies for the teachers are reflected under the head 'Academic and Administrative Expenses' of Income and Expenditure account statement for the financial year 2017-18.


 Finance Officer
 Yenepoya (Deemed to be University)



ATTESTED

* Dr.Gangadhara Somayaji K.S
 Registrar
 Yenepoya(Deemed to be Univer
 sity Road, Deralakatte
 575 018, Karnatak

UDIN : 21203935AAAADB6306 dt 09.12.2021

Yenepoya University

(RECOGNISED U/S 3(A) OF THE UGC ACT, 1956)

University Road, Deralakatte,
Mangalore -575 018

Statement of Accounts

Financial Year 2016-17

 ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

YENEPOYA UNIVERSITY

UNIVERSITY ROAD, DERALAKATTE,

MANGALORE - 575 018

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	SCHEDULE	31.03.2017 Rs.
CAPITAL FUND	1	886837177
OTHER FUNDS	2	5458240
LOANS & BORROWINGS	3	1299953243
DEPOSITS & ADVANCES	4	463979827
SUNDRY CREDITORS	5	185172804
TOTAL		2841401291
ASSETS	SCHEDULE	31.03.2017 Rs.
FIXED ASSETS	6	1856729843
STOCK & DEPOSITS	7	629395852
LOANS & ADVANCES	8	317634890
CASH & BANK BALANCES	9	37640706
TOTAL		2841401291

Vice Chancellor
Yenepoya University

AS PER MY REPORT
OF EVEN DATE

Finance Officer
Yenepoya University

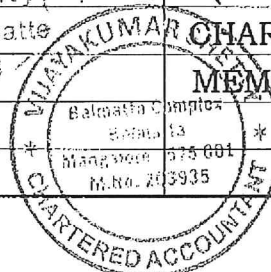
Registrar
Yenepoya University,
University Road, Deralakatte
Mangalore - 575 018

(VIJAYAKUMAR SHETTY)

CHARTERED ACCOUNTANT
MEMBERSHIP NO : 203935

PLACE: MANGALORE

DATE: 30.06.2017



Dr.Gangadhara Somayaji K S
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

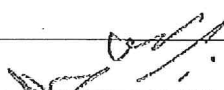
YENEPOYA UNIVERSITY

UNIVERSITY ROAD, DERALAKATTE,

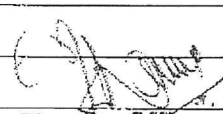
MANGALORE - 575 018

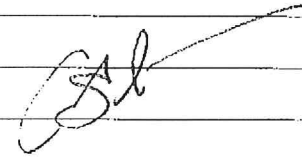
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

INCOME	31.03.2017
	Rs
ACADEMIC RECEIPTS	1383284245
OTHER RECEIPTS	489213522
TOTAL	1872497767
EXPENDITURE	31.03.2017
	Rs
ACADEMIC AND ADMINISTRATION EXPENSES	624941591
SALARIES & AMENITIES TO EMPLOYEES	661319890
REPAIRS & MAINTENANCE	178576983
OTHER EXPENSES	156542320
DEPRECIATION ON FIXED ASSETS	112223321
TOTAL	1733604106
EXCESS OF INCOME OVER EXPENDITURE	138893661


 Vice Chancellor
 Yenepoya University

AS PER MY REPORT
OF EVEN DATE


 Finance Officer
 Yenepoya University

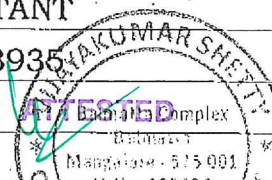

 Registrar
 Yenepoya University
 University Road, Deralakatte
 Mangalore - 575 018


 (VIJAYAKUMAR SHETTY)
 CHARTERED ACCOUNTANT

MEMBERSHIP NO : 203935

PLACE: MANGALORE

DATE: 30.06.2017


 VIJAYAKUMAR SHETTY
 Chartered Accountant
 Bangalore
 Mangalore - 575 001
 Date: 29/06/2017
 Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore - 575 018, Karnataka



YENEPOYA

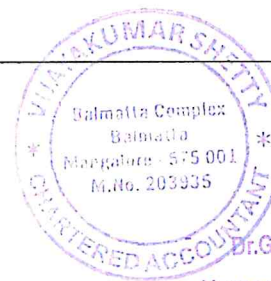
(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2016-17

Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr.Mohammed Hasan Sarfaraz	Workshop- Future Leaders in Prosthodontics by Academy of Prosthodontics Foundation at London on 11 and 12 March 2017	----	75,149.00
2.	Dr. P Rajendran	National Conference of CHETPHYSI-EXCON 2017 at Tamilnadu on 3 and 4 March 2017	----	11,304.00
3.	Dr. Bindhu S	Training programme for usages and care of Anatomage table at ESIC Hospital and Medical College, Faridabad, Haryana on 16 and 17 February 2017	----	9,089.00
4.	Dr. Qudusia Sultana	Training programme for usages and care of Anatomage table at ESIC Hospital and Medical College, Faridabad, Haryana on 16 and 17 February 2017	----	9,089.00
5.	Dr. Jeevan Periera	Training programme for usages and care of Anatomage table at ESIC Hospital and Medical College, Faridabad, Haryana on 16 and 17 February 2017	----	9,870.00
6.	Dr.Akhter Husain	13th International Congress of Cleft Lip and Palate and Related Craniofacial Anomalies at Chennai from 8 to 11 February 2017	----	38,646.00


Finance Officer

Yenepoya (Deemed to be University)




ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
Mangalore Road, Derlakatte
Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

7.	Dr. M S Moosabba	14th Annual Conference of Indian Chapter of International HEPATO-PANCREATO-Biliary Association at Bengaluru from 27 to 29 January 2017	----	16,890.00
8.	Mrs. Nigath Fathima	PHYSIO-CON 2017 International Physiotherapy Conference organized by Nitte Institute of Physiotherapy, Deralakatte from 27 to 28 January 2017	----	2,500.00
9.	Mrs. Mudasir Rashid Baba	PHYSIO-CON 2017 International Physiotherapy Conference organized by Nitte Institute of Physiotherapy, Deralakatte on 27 and 28 January 2017	----	2,500.00
10.	Dr. Hema N	43rd National Conference Association of Clinical Biochemists of India at KMC, Manipal from 12 to 15 December 2016	----	5,000.00
11.	Dr. Laxmikanth Chatra	44th Karnataka State and 3rd Interstate Dental Conference at Hubli from 8 to 11 December 2016	----	17,300.00
12.	Dr. Uma M Prabhu	44th Indian Prosthodontics Society National Conference at Mumbai from 1 to 4 December 2016	----	21,520.00
13.	Dr. Mohammed Hasan Sarfaraz	44th Indian Prosthodontics Society National Conference at Mumbai from 1 to 4 December 2016	----	25,710.00
14.	Dr. Rajesh Shetty	44th Indian Prosthodontics Society National Conference at Mumbai from 1 to 4 December 2016	----	25,019.00
15.	Dr.B.H.Sripathi Rao	41st Annual Conference of Association of Oral & Maxillofacial Surgeons of India at Ahmadabad from 24 to 26 November 2016	----	17,000.00
16.	Dr. Joyce P.Sequiera	41st Annual Conference of Association of Oral & Maxillofacial Surgeons of India	----	32,717.00


Finance Officer

Yenepoya (Deemed to be University)



ATTESTED 

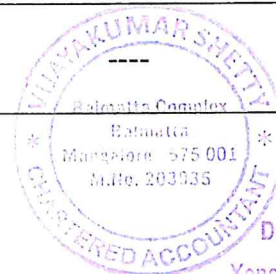
Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		at Ahmadabad from 24 to 26 November 2016		
17.	Dr. Nischith D'Souza	International Uro-Oncology Conference E.M.U.C at Milan, Italy from 24 to 27 November 2016	----	1,07,811.00
18.	Dr. Uma Kulkarni	Forum for Ethical Review Committees in Asia and Western Pacific Region Conference at Bangkok, Thailand from 21 to 23 November 2016	----	62,325.00
19.	Dr. Prema C. Saldanha	46th Annual Conference of the Indian Academy of Cytologists at Nagpur, Maharashtra from 18 to 21 November 2016	----	32,324.00
20.	Dr. Sheetal V Savur	35th Annual Conference of Karnataka State Ophthalmic Conference Society at UVA Meridian Convention Centre, Centre, Koteswar, Udupi from 18 to 20 November 2016	----	3,000.00
21.	Dr. Anupama B	Karnataka Ophthalmic Conference at Kundapur from 18 to 20 November 2016	----	6,500.00
22.	Dr. Cynthia Arunachalam	Karnataka State Ophthalmic Conference KOSCON 2016 at Koteswara from 18 to 20 November 2016	----	6,500.00
23.	Dr. Vidya Hegde	Karnataka State Conference KOSCON 2016 at Koteswar from 18 to 20 November 2016	----	6,500.00
24.	Dr. Janardhana Aithala	Three days revised basic course workshop and one day sensitization workshop on ATCOM at Govt. Medical College, Kozhikode from 15 to 18 November 2016	----	9,426.00
25.	Dr. Akshaya K M	Three days revised basic course workshop and one day sensitization workshop on ATCOM at Govt. Medical College, Kozhikode from 15 to 18 November 2016	----	11,554.00
26.	Dr. Sheffin Susan Samuel	National conference on SASH 2016 at Armed Forces Medical College, Pune from 11 to 13	----	12,504.00


Finance Officer

Yenepoya (Deemed to be University)



ATTESTED 

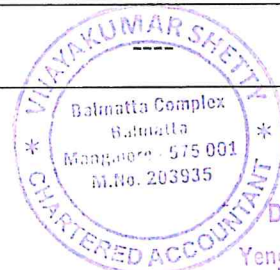
Dr. Gangadhara Somayaji K.S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		November 2016		
27.	Dr.Shahistha Parveen	51st Indian Orthodontics Conference and 8th World Implant Orthodontics Conference at Goa from 3 to 5 November 2016	----	13,593.00
28.	Dr.Sandeep G.Shetty	51st Indian Orthodontics Conference and 8th World Implant Orthodontics Conference at Goa from 3 to 5 November 2016	----	22,515.00
29.	Dr. Nandish Kumar B	51st Indian Orthodontics Conference and 8th World Implant Orthodontics Conference at Goa from 3 to 5 November 2016	----	22,515.00
30.	Dr. Muraleedhara Bhat	51st Indian Orthodontics Conference and 8th World Implant Orthodontics Conference at Goa from 3 to 5 November 2016	----	15,783.00
31.	Dr. Akhter Husain	51st Indian Orthodontics Conference and 8th World Implant Orthodontics Conference at Goa from 3 to 5 November 2016	----	35,000.00
32.	Dr. Santhosh Pai B H	Medknow Editorial Meet at Bengaluru on 26 October 2016	----	5,720.00
33.	Dr Shashikanth Hegde	41st National Conference of Indian Society of Periodontology at Nagpur from 21 to 23 October 2016	----	34,959.00
34.	Dr. Cynthia Arunachalam	Meeting of Ophthalmologist and District Programme Managers of Mysore division under NPCB 2016-17 at Bengaluru on 21 October 2016	----	9,175.00
35.	Dr.Sharan S.Sargod	38th Indian Society of Pedodontics and Preventive Dentistry National Conference 2016 at Kochi from 19 to 22 October 2016	----	18,331.00
36.	Dr.Sham S Bhat	38th Indian Society of Pedodontics and Preventive	----	19,729.00


Finance Officer

Yenepoya (Deemed to be University)




ATTESTED


Dr.Gangadhara Somayaji K.S.
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Mangalore - 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

		Dentistry National Conference 2016 at Kochi from 19 to 22 October 2016		
37.	Mrs. Umarani J	Fourth International Conference on Learning and Teaching at Tunku Abdul Rahman University College, Kuala Lumpur, Malaysia on 17 and 18 October 2016	----	53,026.00
38.	Dr.Sudeendra Prabhu	14th National Conference of Indian Association of Forensic Odontology at Chandigarh from 23 to 25 September 2016	----	22,956.00
39.	Dr.Sanath Shetty	23rd National Conference of Indian Society of Oral Implantologists from 22 to 25 September 2016	----	21,620.00
40.	Dr. Vina R. Vaswani	The Alumni Conference of the Erasmus Mundus and European Master of Bioethics in Leuven, Belgium on 7 and 8 September 2016	----	88,473.00
41.	Dr. Bipasha Bose	5th International conference on Tissue Science and Regenerative Medicine in Berlin, Germany from 12 to 14 September 2016	----	66,779.00
42.	Dr. Jalaluddin Akbar	Training for Robotic Surgery in Korea from 29 August to 2 September 2016	----	2,03,335.00
43.	Dr.Jagadishchandra	41st Annual Conference of AOMSI at Ahmadabad from 24 to 26 August 2016	----	32,717.00
44.	Dr.Prashanth Shenoy	National P G Convention- Indian Academy of Oral Medicine and Radiology at The Leela Ambience Hotel, New Delhi from 19 to 21 August 2016	----	35,780.00
45.	Dr. M.S Moosabba Dr Hari Kishore Bhat	Three days Management Development Programme for Medical Professionals at Nitte University International Centre, Mahaveera Circle, Mangalore on 14, 21 and 28 August 2016	----	13,500.00


 Finance Officer
 Yenepoya (Deemed to be University)




ATTESTED


Dr.Gangadhara Somayaji K.S
 Registrar
 Yenepoya(Deemed to be University)
 Balmatta Complex, Bommasandra,
 Bangalore - 575 001, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021

46.	Dr. Abhay Subhashrao Nirgude	One day sensitization workshop on ATCOM and three day revised basic course workshop as per MCI guidelines, organized by MCI Regional Centre for Medical Education technologies, Government Medical College, Kozhikode from 3 to 6 August 2016	----	11,480.00
47.	Dr. Vijayalakshmi Subramaniam	One day sensitization workshop on ATCOM and three day revised basic course workshop as per MCI guidelines, organized by MCI Regional Centre for Medical Education technologies, Government Medical College, Kozhikode from 3 to 6 August 2016	----	11,134.00
Total Amount				13,35,867.00


DECLARATION

The amounts paid as financial support to attend conferences/ workshops and towards membership fee of professional bodies for the teachers are reflected under the head 'Other Expenses' of Income and Expenditure account statement for the financial year 2016-17.


 Finance Officer
 Yenepoya (Deemed to be University)



ATTESTED


 Dr.Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Mangalore- 575 018, Karnataka

UDIN : 21203935AAAADB6306 dt 09.12.2021



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

**Number of teachers provided with financial support to attend conferences /
workshops and towards membership fee of professional bodies during
April 2021-June 2021**

Sl No.	Name of teacher	Name of the conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount (INR)
1.	Dr. Mohammed Gulzar Ahmed	“Dynamic & Effective Leadership in Challenging Times” form 26.05.2021 to 28.05.2021	--	2,588.00
2.	Dr. Bhagya B. Sharma	Online LEAD Auditor Course held from 31.05.2021 to 04.06.2021	--	2,000.00
3.	Dr. Shobith Bangera	Onsite 11 th Advance Course in Medical Education – ACME at Christian Medical College, Vellore from 20.04.2021 to 23.04.2021	--	17,700.00
4.	Dr. Vidya Dr. Qudsia Sulthana Dr. Meghna Mukund Dr. Shobith Bangera Dr. Rohith M	Step 1 and Step 2 JeevaRaksha Comprehensive-Emergency Care and Life Support courses at A.J Institute of Medical Sciences, Mangalore from 02.03.2021 to 11.03.2021	--	7,500.00
Total				29,788.00

YENEPOYA PHARMACY COLLEGE AND RESEARCH CENTRE

Payment- VB 182700541000007(0001) Voucher

No. : P21-12

Dated : 29-Apr-2021

Particulars	Amount
Account : Gulzhar Ahmed -YPCRC Principal	2,588.00
Through : BOB C-(182700541000001)-84690200000007-Pharmacy Col	
On Account of : Ch no 712753/29.4.2021 self to registration fee -3rd leadership development conclave-dt 26.5. 2021 to 28.5.2021	
Amount (in words) : INR Two Thousand Five Hundred Eighty Eight Only	
	₹ 2,588.00



Receiver's Signature:



Authorised Signatory

Finance Officer

Yenepoya (Deemed to be University)

YENEPOYA UNIVERSITY


Vijaya Bank SB A/c - 73860100007242(000001) Voucher

No. : P21-53

Dated : 9-Jul-2021

Particulars	Amount
Account : Environmental Studies Expenses	2,000.00
Through : BOB- SB (113201621000001)-73860100007242-YU On Account of : chq:000016/09.07.2021 (Registration fees Reimburse to Bhagya Sharma, Attend lead auditor course with financial assistance. Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00


Receiver's Signature:


Authorised Signatory
Finance Officer
Yenepoya (Deemed to be University)

YENEPOYA MEDICAL COLLEGE
Deralakatta, Mangalore

Vijaya Bank C A/c No:113200541000001 (New-0410) Voucher

No. : P21-533

Dated : 28-Jun-2021

Particulars	Amount
Account : Conference & Delegation Expenses	17,700.00
Through : BOB C(113200541000001)-73860200000410-YMC	
On Account of : chq no 001050/28.06.2021 To Dr Shobith Banger (Asso Prof)YMC Reimb for attended the outside 11th adv course in medical edu -ACME at christian medical college vellore from 20.04.2021 to 23.04.2021	
Amount (in words) : INR Seventeen Thousand Seven Hundred Only	
	₹ 17,700.00

Receiver's Signature:

Authorised Signatory

Finance Officer
Yenepoya (Deemed to be University)

YENEPOYA MEDICAL COLLEGE
Deralakatta, Mangalore

Vijaya Bank C A/c No:113200541000001 (New-0410) Voucher

No. : P21-534

Dated : 28-Jun-2021

Particulars	Amount
Account : Conference & Delegation Expenses	7,500.00
Through : BOB C(113200541000001)-73860200000410-YMC	
On Account of : chq no 001050/28.06.2021 To Qudusia Sultana Reimb of 10 days Emergency care Life support Training Program from 2nd to 11th March 2021 at aJ Instate of medical Science Mangalore	
Amount (in words) : INR Seven Thousand Five Hundred Only	
	₹ 7,500.00

Receiver's Signature:

Authorised Signatory

YENEPOYA DEEMED TO BE UNIVERSITY

Life Membership Fee Paid to the Professional Bodies / Society - 2019 & 2020

Sl. No	Name	Bank Account Number	AMOUNT
1	Mrs.Sindupriya E.S	84690100004293	1800
2	Mrs.Tahreen Taj	63750100008421	1800
3	Mr.Abdul Rahamanulla	84690100005238	1800
4	Mrs.Prajitha Biju	84690100001724	875
5	Dr.Sahana K.S	84690100005093	250
6	Dr.Naresh Shetty	84690100005815	3750
7	Dr.Jeslee Ann Jose	84690100002356	1125
8	Dr.Haziel Diana Jenifer	84690100004528	2360
9	Dr.Sham S Bhat	84690100005731	1475
10	Dr.Sharan Sargod	84690100000879	1250
11	Dr.Praveen Jodalli	84690100004249	6625
12	Mr.Ananda S	84690100006374	1357
13	Dr.Pallavi K	84690100000731	875
14	Dr.Rokeya Sultana	73830100008583	875
15	Mrs.Deeksha Rai	84690100000368	875
16	Dr.Summyath T	84690100000735	875
17	Dr.Kishore Kumar Ubrangala	84690100004280	1875
18	Dr.Ramakrishna Avadhani	84690100004309	2375
19	Dr.Sasikumar S	84690100002074	750
20	Mrs.Janet Prima Miranda	84690100003746	750
21	Mr.Gireesh G R	84690100004329	750
22	Ms.Viji Prasad C	84690100004332	750
23	Ms.Renita Priya D'Souza	84690100004319	750
24	Mrs.Savitha	84690100005813	750
25	Mrs.Nithyashree B.V	84690100004330	1000
26	Mrs.Benazeera	84690100004336	750
27	Ms.Sharin Neetal D'Souza	84690100005814	750
28	Mrs.Indumathi	84690100006257	750
29	Ms.Amisha S Amin	84690100001573	750
30	Ms.Pavithra K	84690100006509	750
31	Mrs.Jyothi	84690100006510	750
32	Mrs.Navya	84690100006378	750
33	Mrs.Prashma	84690100006622	750
34	Dr.Leena K C	84690100004902	250
35	Dr.Priya Reshma Aranha	84690100004326	750
36	Mrs.Melba Roshini Lobo	84690100006377	750
37	Ms.Hezil Reema Barboza	84690100005097	750
38	Dr.Rashmi S	84690100005065	1250
	TOTAL		47467


Finance Officer
 Yenepoya (Deemed to be University)

YENEPOYA UNIVERSITY

VBpymt182700601000001(Deemed Tobe University) Voucher

No. : P21-141

Dated : 3-Jun-2021

Particulars	Amount
Account : Life Membership Fees Paid	47,467.00

Through :

BOB-CI(182700601000001)84690200000012-Y Deemed

On Account of :

Ch no 001889/3.6.2021 Yourself A/c 25% of
the national professional fees to be reimbursed
year 2019-20

Amount (in words) :

INR Forty Seven Thousand Four Hundred Sixty
Seven Only

₹ 47,467.00

Receiver's Signature:



Authorised Signatory

Finance Officer

Yenepoya (Deemed to be University)