



MEGHNA INSTITUTE OF DENTAL SCIENCES

(Managed by : VELS EDUCATION SOCIETY)

Permitted by Govt. of India, Ministry of Health & F.W. (DE Section & DCI, New Delhi)
Affiliated to K.N.R. University of Health Sciences, Warangal (T.S)
Mallaram Vill., Varni Road, Nizamabad-503 003. (T.S) Ph : 9505445456
E-mail : info@meghnadentalcollege.ac.in Webbsite : www.meghnadentalcollege.ac.in

The institution's key characteristic is to provide the best resources to students and faculty in order to run the institution and realise its vision and mission. As a result, budget estimates and financing requirements are developed, and resource mobilisation is planned. The college's resources are primarily derived from student fees and treatment charges collected from patients. Annual budget plans are created for regular purchases of stationery and other essential items, student necessities, staff salaries, books and journals, maintenance of old instruments, and the purchase of new equipment. Fees are collected from students in a variety of ways, including RTGS/NEFT/CHEQUE/DD and direct cash deposit into our bank account. Patients' hospital treatment charges are collected in cash at the cash counter in the reception area.

For resource utilisation, the following procedure is used:

Planning: The college's financial committee issued a circular calling for a meeting to finalise the budget for the fiscal year.

Budget Development: The administrative office, in consultation with the principal, prepares the institution's consolidated budget, which is then forwarded to the financial committee for final approval.

Allocation: After reviewing the proposed budget, the financial committee allocates it based on the requirement of the suggested expenditures.

If there is no inconsistency, the budget is approved and resources are issued.

Expenses: Funds are used for the library, such as the purchase of books, national/international journals, E- governance, staff salaries, and the growth and upkeep of the lab.

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD.



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If additional funds are required for unexpected activities such as attending seminars/workshops/conferences/technical competitions, the concerned faculty must prepare a note outlining the importance of the event, along with supporting documentation.

The concerned individual is directed to prepare a detailed report on the use of funds.

Following that, the note is forwarded to the Principal via the HOD for review and approval by the principal.

Given the significance of the requirement, Principal sends the note to the accounting committee for final confirmation.

Audit: The college's Internal Audit team verifies the expenses incurred as a result of various institutional / departmental activities using supporting documentation and provides comments for the final settlement of the account.

The Chartered Accountant performs internal and external audits at regular intervals.

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