



Smt. Mallavabai Valyal Memorial Charitable Dental Hospital & Research Centre, Solapur Undertaking

PANDIT DEENDAYAL UPADHYAY DENTAL COLLEGE

Recognized by Dental Council of India, New Delhi and Affiliated by M.U.H.S Nashik

19/1, Kegaon, Solapur - 413255

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PROCEDURE FOR OPTIMAL RESOURCE UTILIZATION

The major resources for the institution are derived from the tuition fees of the students only. Apart from this there are other sources from teaching Hospital, Students hostel, mess, general store cum pharmacy etc.

Financial resources are also from extramural funded projects, endowment and donations. Strict administrative measures are taken to ensure optimal, rational and meaningful utilization of resources. The above resources are utilized for various purposes for recurring expenses.

Recurring expenses for establishment charges, water supply, electricity, fuel charges, telephone and other expenses are closely monitored at all levels of administrations. Receipts and expenditure statements are presented every month at the academic and administrative meetings for review.

Capital expenditure on physical facilities equipment, instruments, vehicles, and other requirements are budgeted as per the requirements of the regulating bodies, teaching, learning, training research activities and service delivery. Judicious budget estimates are done keeping in view of the future growth and development of the institution in a phased manner.

Provisions are made for housing facilities for employees and hostel facilities for students. Capital investment is made for creating facilities for indoor and outdoor games and sports.

After final approval of budget the purchasing process is initiated by purchase committee, accordingly the quotations called and after the negotiations purchase orders are placed.

All transactions has transparency through bills and vouchers. The bill payments are passed after testing and verification of items. Only authorized person operate the transaction through bank.

Respective faculty member ensures that whether suitable equipment/machinery with correct specification is purchased.




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The entire process of the procurement of the material is monitored by the Dean/Director at institute level then the finance department of the institute.

All purchases have to be made with an indent or proposal, through the respective department HOD, Head of the institution and Executive Director . Negotiations are done for the best discounted price. Payments are judiciously made as per the contract agreements.




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