

Dinsha Patel College of Nursing

Managed by Mahagujarat Medical Society, Nadiad



Academic and Administrative

Internal Audit

Year: 2020-21

Date: 9-10/09/2021

Academic and Administrative Audit Report Format
Assessment Period: October 2020 to September 2021

Audit Team	1. 1. Prof. Virendra Jain , Principal, Dinsha Patel College of Nursing, Nadiad 2. Mrs. Arpita Vaidya , IQAC coordinator, Dinsha Patel College of Nursing, Nadiad				
Date:	9-10th September 2021	Day:	Thursday & Friday	Time:	11:00 am
Sr. No	Name of the Institute/Department:	Dinsha Patel College of Nursing, Nadiad AISHE code: C - 47905			
1	Number of Sanctioned Posts	Teaching	Non-Teaching	Administration	Total
		45	13	05	61
	Filled during academic year 2020-21	52	11	07	70
2	Number of Full Time Staff at commencement of assessment period.	Teaching	Non-Teaching	Administration	Total
		52	11	07	70
3.	Bifurcation of Teaching Faculty Members				Total
		a. No. of Faculty Members with Ph.D			00
		b. No. of Faculty Members with PG Degree			18
		c. No. of Faculty Members Pursuing Ph.D from other universities			05
		d. Number of full time teachers from other states (based on domicile certificate/degree certificate or relevant documentary proof)			02
		e. Average experience of full time teachers in the same institution as on 30 June 2019 (in the format: years, months)			176/52 = 3.38
		f. No. of Faculty Members with UG Degree			34
4.	Number of Staff Recruited during Assessment Period	Teaching	Non-Teaching	Administration	Total
		18	Contract base	00	19
5	Number of Staff Resigned during Assessment Period	Teaching	Non-Teaching	Administration	Total
		18	Contract base	00	08
6.	Number of Programmes offered	Undergraduate	Post Graduate	Diploma	Other
		1. Basic B.Sc Nursing 2. P.B.B.Sc Nursing	1. M.Sc Nursing	1. General Nursing & Midwifery	Total: 04 Program
7.	Number of Students	Undergraduate	Post	Diploma	Other

			Graduate		
	Total of all years	FY: 60 SY: 60 TY: 60 Final Yr: 59 Total : 223 FY: 20 SY: 17 Total : 37	FY: 02 SY: 04 Total: 06	FY: 46 SY: 48 (2 left) TY: 48 (2 left) Total: 142	
		Total: 408			
	Number of differently abled students on rolls	00	00	01	SY GNM
8.	Student-Full time Teacher Ratio	408:52=7.84			
9	Number of full time teachers who received awards, recognition, fellowship at State, National, International level	State Level	National Level	International Level	
		00	00	00	-

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
Sr . no	Curricular Planning and Implementation	Undergraduate		Post Graduate	Diploma	Other
1.	Date of course commencement	Basic B.Sc FY: 04/01/2021 SY, TY & Final year: 01/10/2020		P.B.B.SC FY : 01/10/2020 SY : 05/10/2020	M.Sc: FY & SY : 01/10/2020	GNM FY:04/01/2021 SY & TY: 01/10/2020
2.	Curriculum planning as per INC/SPU/ Inst.	Undergraduate		Post Graduate	Diploma	Other
		Basic B.Sc	P.B.B.SC	M.Sc:	GNM	
	Academic Calendar	Yes	Yes	Yes	Yes	https://www.dpcn.org.in/wp-content/uploads/2020/09/DPCN-Annual-Academic-Calander-2020-21.pdf
	Master rotation plan	Yes	Yes	Yes	Yes	
	Clinical rotation plan	Yes	Yes	Yes	Yes	
	Micro planning	Yes	Yes	Yes	Yes	
	Internal evaluation plan	Yes	Yes	Yes	Yes	

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
	Syllabus distribution plan	Yes	Yes	Yes	Yes	Verified with curriculum committee and course co-ordinators
	Academic activity plan	Yes		Yes	Yes	
3.	Fulltime Teachers Participating In Bos /Academic Council Of Universities During	Name of Faculty		Date	Minutes	Remarks
		1. Pro. Virendra kumar Jain 2. Mrs. Arpita Vaidya		17/07/2021, 22/7/2021	Yes	
4	Inter-Disciplinary / Inter-Departmental Courses /Training Across All The Programmes Offered By The College	Program Name		No. Of students	Duration	Remarks
		Self Defence Training		100	3 days	15 hours
5	subject-related Certificate/ Diploma / Add-on courses	Program Name		No. Of students	Duration	Remarks
		Nutrition		53	1 day	-
		Population, Health & Environment		60	1 day	-
		Malaria in Pregnancy		57	1 day	-
		Community based Family Planning course		59	1 day	-
		Physical Activity		46	1 day	-
		Immunization Essential		48	1 day	-
		IUD course		47	1 day	-
		Hormonal methods of Contraception		20	1 day	-
		Family Planning		17	1 day	-
		Improving Health care Quality		05	1 day	-
5	subject-related Certificate/ Diploma / Add-on courses	Boosting Immunity to fight COVID 19		01	1 day	-
		Respiratory therapy for COVID 19		01	1 day	-
		Clinical management Generic course		01	1 day	-
		Personal Protective Equipment		01	1 day	-

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
		Basic of Disaster Risk management		01	1 day	-
		Total :- 423				
6.	cross-cutting issues relevant to gender, environment and sustainability, human values, health determinants, Right to Health and emerging demographic issues and Professional Ethics into the Curriculum as prescribed by the University / respective regulative councils	Undergraduate (Hours)		Post Graduate (Hours)	Diploma (Hours)	Other
		Basic B.Sc Nursing: 56	PB.BSc: 71	M.SC: 80	GNM: 67	Verified with subject register of concern class
7	Value-added courses offered during the last five years that impart transferable and life skills.	Program Name		No. Of students	Duration	Remarks
		Yoga & Meditation certificate course		108	30 Hours	-
8	students undertaking field visits/Clinical / industry internships/research projects/industry visits/community postings	Undergraduate		Post Graduate	Diploma	Other
		00	1. Field visit: 02 (District TB Centre, Nadiad) 2. De-addiction centre (Vadodara)	00	00	Planned but due to COVID-19
		Research Project : 08	Research Project : 02	Research Project: 02	Research Project: 01	

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
		Community Postings: CHC: Alindra UHC: Mission & Ladypillar	Community Postings: Palana, Salun	Community Postings: PHC: Palana,	Community Postings: PHC: Palana, Salun	
		Undergraduate: Basic B.SC Nursing		Post Graduate	Diploma	Other
		61		-	48	-
	How many feedbacks for design and review of syllabus were obtained from: [Attachments- (a) A brief report on feedback analysis (b) Action taken report]	01		01	01	March – May (feedback collection) August 2021(ATR)
		https://www.dpcn.org.in/wp-content/uploads/2021/09/feedback-atr-report-20-21.jpeg				
	Employers	Yes		Yes	Yes	
	Teachers	Yes		Yes	Yes	
	Alumni	Yes		Yes	Yes	
	Students	Yes		Yes	Yes	
	Professionals	Yes		Yes	Yes	

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
Sr . no	Teaching-learning and Evaluation	Undergraduate		Post Graduate	Diploma	Total
1	Approved seats for the same program in Academic Year : 2019-20	B.Sc.(N):60 P.B. B.Sc (N):20		08	50	138
2	First year Students categories: (Program - wise) (T 2.1.2)	B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Total
	SC (7%)	18	06	01	00	25

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	ST (15%)	6	04	00	01	11
	OBC (27%)	16	06	04	00	26
	General	19/01	04	01	45	70
	Others (Divyangjan)	0	0	0	0	0
3	students admitted from other states	0		0	0	0
4	Number of students dropped out (exclude reshuffling during 1 st year)	0		0	0	0
5	Organization of special Program for advanced learners and low performers	Name of program		Date	No of students benefited program wise	Any other details
		Programme for advance learner Quiz Competition		16/08/2021 to 30/09/2021	BSC(N):47 PBBSC(N):18 MSC(N):08 GNM(N):	-
		Programme for low performer Counseling and Paper solving		16/08/2021 to 30/09/2021	BSC(N):87 PBBSC(N):07 MSC(N):00 GNM(N):	-
6	Student - Full-time teacher ratio(overall and program wise)	B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Overall
		1- 12:1(5) 2- 15:1(4) 3- 15:1(4) 4- 15:1(4)	1-6:1(3) 2-6:1(3)	1-2:1(1) 2-2:1(1)	1-12:1(4) 2-16:1(3) 3-16:1(3)	408:52=7.84
7	Number of teaching days (excluding examinations)	Oct-17, Nov-19, Dec-26, Jan-25, Feb-22, March-25, April-09, May-22, June-26, July-27, Aug-19, Sep-25=146				
8	Average percentage attendance of students in theory classes (class wise)	Undergraduate		Post Graduate	Diploma	Total
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Average
		1 st -94 2 nd -90 3 rd -92	1 st -95 2 nd -90	1 st -92 2 nd -86	1 st -86 2 nd -82 3 rd -89	90.09%

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
		4 th -95				
9	Average percentage attendance of students in practical sessions	Undergraduate		Post Graduate	Diploma	Total
		100%		100%	100%	100%
10	Number of lectures conducted (Program-wise for each year)	Undergraduate		Post Graduate	Diploma	Total
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st -446 2 nd -380 3 rd -351 4 th -339	1 st -271 2 nd -345	1 st -825 2 nd -297	1 st -491 2 nd -340 3 rd -280	
11	Coverage of syllabus (%) (Course – wise for each semester)	Undergraduate		Post Graduate	Diploma	Total
		100%		100%	100%	100%
12	Number of Teachers using:	Undergraduate		Post Graduate	Diploma	Remarks
	Learning Management System (LMS) A LMS is a software application for the administration , documentatio n, tracking, reporting and delivery of educational courses or training. IT helps the instructor deliver material to the students, administer tests and other	52				

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	assignments, track student progress, and manage recordkeeping . MOODLE is an example of open source LMS. Other example is Edmodo.					
	Google Classroom	52				
	E-learning resources etc. (available on internet)	Yes				
13	Clinical Skills Laboratory / Simulation Based Learning The Institution	No. of training program conducted			Details	
		12			1. IM Injection 2. Cranial Nerve assessment 3. SBE 4. Female catheterization 5. IM Injection 6. Male-Female Catheterization 7. NG tube insertion 8. IM injection 9. Male-Female Catheterization 10. SBE 11. Male- Catheterization 12. CPR	
14	Teachers use ICT-enabled tools for effective teaching and learning process, including online e-resources	Percentage		Remark		
		100		Computer, Printer, Pen drive, Projector, Google Class room, Youtube Video, Online lectures on Zoom Platform		
15	Student :Mentor Ratio	Undergraduate		Post Graduate	Diploma	Remarks
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	B.Sc.(N)
		1- 12:1(5) 2- 15:1(4) 3- 15:1(4) 4- 15:1(4)	1-6:1(3) 2-6:1(3)	1-2:1(1) 2-2:1(1)	1-12:1(4) 2-16:1(3) 3-16:1(3)	408:52=7.84
16		Undergraduate		Post	Diploma	Remarks

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	Teaching learning process of the institution nurtures creativity, analytical skills and innovation among students (class wise)			Graduate		
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	B.Sc.(N)
		1 st -1(cookery) 2 nd -- 2 3 rd -2 4 th -3	1 st -2 2 nd - 6	1 st -2 2 nd - 0	1 st 2 nd -6 3 rd -2	1 st -1(cookery) 2 nd -- 2 3 rd -2 4 th -3
17	Number of students program-wise	Undergraduate		Post Graduate	Diploma	Remarks
	Appeared in the final year examination.	4 th B.Sc. Nursing:59 2 nd PBBSC(N):17		2 nd M.Sc: 01	3 rd GNM:50	
	Passed in the final year examination.	--		--	--	Result awaited
18	fulltime teachers against (existing)	Teaching		Non-Teaching	Administration	Total
		52		11	07	70
	sanctioned posts	45		13	05	61

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
19	fulltime teachers who received awards and recognitions for excellence in teaching, student mentoring, scholarships, professional achievements and academic leadership at State, National, International levels from Government / Government-recognized agencies / registered professional associations / academies	04				
		(1. Mrs. Arpita Vaidya: Int. Women’s Day (2. Mrs. Arpita Vaidya: Expert Speaker (3. Mrs. Dhara Vyas : Resource Person (4. Ms. Rashmi Limbachiya: Int. Women’s Day				
20	Continuous Internal Evaluation: Internal Exam date and result declaration date	Undergraduate		Post Graduate	Diploma	Remarks
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st term test				
		1 st -10/05/21 2 nd -13/01/21 3 rd -04/01/21 4 th -05/01/21	1 st - 04/01/21 2 nd - 13/01/21	1 st -05/01/21 2 nd -05/01/21	1 st -24/05/21 2 nd -04/01/21 3 rd -04/01/21	
		2 nd term test				
		1 st -28/06/21 2 nd -06/05/21 3 rd -03/05/21 4 th -05/06/21	1 st - 04/05/21 2 nd - 05/06/21	1 st -03/05/21 2 nd -05/05/21	1 st -26/06/21 2 nd -25/05/21 3 rd -01/06/21	
		Model Examination				
		1 st -Remain 2 nd -19/07/21 3 rd -23/08/21 4 th -02/08/21	1 st - 31/09/21 2 nd - 19/07/21	1 st -09/08/21 2 nd -09/08/21	1 st -Remain 2 nd -02/08/21 3 rd -09/08/21	

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
21	No. of grievances addressed (for internal & external examination)	Undergraduate		Post Graduate	Diploma	Remarks • Counting mistakes missed question assessment
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st -8 2 nd : 4 3 rd - 2 4 th -10	1 st :06 2 nd : 20	1 st - NA 2 nd NA	1 st -04 2 nd -05 3 rd -07	
22	Organization of Guest/Expert lecture	04 Guest Lecture				
23	How often is the feedback taken from students on teaching? What are the modes for the same?	Planned 01 Electronic Mode (Google Form)	Achieved 01 Electronic Mode (Google Form)	Observations and Suggestions The entire syllabus has been completed before examination. Students and teachers have taken great effort to achieve goal.		
	How and when is the students' feedback communicated to the concerned teachers?	https://www.dpcn.org.in/wp-content/uploads/2021/09/feedback-atr-report-20-21.jpeg				

3. Research, Innovations and Extension					
Aspects to be audited					
S. N	Aspects to be audited	Planned	Achieved	Observations and Suggestions	Remarks
1.	Number teachers recognized as PG/ Ph.D research guides by the respective University	04	08	1. Mr. Virendra Jain 2. Ms. Arpita V 3. Ms. Dhara V 4. Ms/. Paras S. 5. Mr. Kailash N 6. Ms. Sanjana B	Received letter from SPU

3. Research, Innovations and Extension						
Aspects to be audited						
					7. Ms. Neha PArmar 8. Mr. Niksan Das	
2.	Teachers awarded national /international fellowships / financial support for advanced studies/collaborative research and participation in conferences during the last year	Minimum 5	Rs. 69500/-		Require guidance and workshop on research Grant writing	Plan of FDP on research grant writing in 2020-21 has been postponed due to Covid-19 Pandemic. Our Management has provided fund for the same to 27 faculties in the year 2020-21
3	Number Of Research Projects/Clinical Trials Funded By Government, Industries And Non governmental Agencies During The Last Years	06 Departmental Research	06		Apply for Government Agencies	Funded by Mahagujarat Medical Society
4	Research Projects On-going and sanctioned in current assessment year by:	Number	Amount in lakh Rs	Number	Amount in lakh Rs	
	Management	06		06		
	University	-	-	-	-	
	Government agencies	-	-	-	-	
	Non-government agencies/ Industries	-	-	-	-	
5	Number of workshops/seminars conducted in last year	Planned		Achieved		Observations and Suggestions
	Intellectual Property Rights (IPR)	00		00		--
	Research methodology,	01		00		--

3. Research, Innovations and Extension					
Aspects to be audited					
	writing for Research Grants and Industry-Academia Collaborations	01	00	Has been postponed due to Covid-19 Pandemic.	FDP in 2021-22
	Skill development	02 FDP 02 Conferences	02 FDP 02 Seminar 01 CNE 10 Webinar Total : 15	--	--
	Entrepreneurship	00	00	Need to establish Entrepreneurship and Incubation Centre Cell	--
6	Number of awards/recognitions for research/innovation received by:	--	00	Should take initiative by all faculties	--
	Institution	--	00	--	--
	Teachers	18 PG Faculties	00	--	--
	Research Scholars	18 PG Faculties	00	--	--
	Students	01 PG Students	00	--	--
7	Number of Starts-ups incubated during last five years	01	00	Need to take an initiative	Costly and as a nursing field industry not more helpful
	Number of Starts-ups supported by Institute/University	00	00		Expert guidance require
8	Number of Patents:	Not applicable in Nursing profession	--	--	Only Copy Right is require
	Filed (if yes indicate provisional or complete specification)	--	--	--	
	Granted	--	--	--	
	Licensed	--	--	--	
	Total Earning from patents (INR)	--	--	--	
9	Research papers published in:	10	13	--	--
	Journals indexed in Scopus /Web of Science	05	09 – Scopus 02 – Web of Science	--	--
	Journal indexed in UGC-CARE list	05	02	--	--

3. Research, Innovations and Extension					
Aspects to be audited					
10	Number of Books published with ISSN/ ISBN	01	00	Should take initiative by all faculties	
	Number of Book Chapters published with ISSN/ ISBN	01	00	--	--
	Number of Papers in National/International Conference Proceedings (with ISSN/ISBN)	02	00	--	--
	Number of Papers in National/International Conference Proceedings (without ISSN/ISBN)	05	01	--	E-International Conference
11	Number of awards and recognition received by the Institution/ teachers/ from Government /Government recognized bodies for extension activities	--	01 - GSIRF	Should apply for more recognitions	Gujarat State Institutional Rating Framework 2020-21 (On 22/06/2021, CGPA of 3 out of 5, 4 star) Knowledge Consortium of gujarat, Department of Education, Government of Gujarat 1) Teaching, learning and Resources 2) Research and Professional Practice 3) Graduation Outcomes 4) Outreach and Inclusivity
12	Number of extension and outreach programs conducted by the institution including those through NSS/NCC/Red	Respective committees and All Class Coordinators plan annual activities	<ul style="list-style-type: none"> • NSS – 10 • YRC – 02 • SNA/Student Council: 10 	NSS Camp: 5/6/21; 21/6/21; 15/8/21; 24/9/21; 1/10/20;	

3. Research, Innovations and Extension					
Aspects to be audited					
	cross/YRC (including Government initiated programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. and those organized in collaboration with industry, community and NGOs)		<ul style="list-style-type: none"> • Other Extension Activities : 60 	31/10/20; 26/1/21; 16/3/21; 9/9/21; YRC: 31/8/21; 1/9/21 SNA/Student Council: 16/10/21; 1/12/20; 15/1/21; 11/12/21; 4/2/21; 7/4/21; 13/6/21; 1/7/21; 21/8/21; 5/9/21 Other 60 Ext Ac: From 1/10/2020 To 30/9/2021	
	Number of students participated	Maximum	2873 (Total including all activities)		
	Number of teaching staff participated	Maximum	618(Total including all activities)		
	Number of non-teaching staff participated	00	16 (JCI)		
13	Number of collaborative* activities with other institutions/ research establishment/industry:	01	00	--	Due to Covid-19 pandemic not became a possible
	For research	01	00	--	
	For student (UG/PG/PhD) projects	01	00	--	
	For academic development of students	01	00	--	
	For academic development of faculties	01	00	--	
	For faculty/student exchange	01	00	--	

3. Research, Innovations and Extension					
Aspects to be audited					
14	Number of functional MoUs since academic year 2014-15	Maximum for benefit of students and faculty	16	--	Process is going on for N.D.Desai Hospital, Nadiad
15	Activities organized under Endowment Chair.	01	00	Plan For next year	Not involved in academic calendar 2020-21
16	Student Research Project	01 PG Researches	01	Applied for Publication in indexed journal	06 PG Studies will do in 2021-22
	Student Research Project (other than compulsory by the University; not part of curriculum)	B.Sc. Students' Project – 08 Post Basic B.Sc. Students' Project – 02	10	Applied for Publication in indexed journals (Projects of 2020-21)	10 UG Studies will be done in 2021-22

4 - Infrastructure and Learning Resources					
Aspects to be audited					
Sr No	Infrastructure and Learning Resources	Planned	Achieved	Observations and Suggestions	Remarks
1	List of available teaching-learning facilities such as Classrooms, Laboratories, ICT enabled facilities including Teleconference facilities	11: classroom 09: laboratories 11: LCD with white screen Projector 53: Desktop computers 1: server 10: Printer 13: Wi –Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system (30 speaker) 3:wireless sensor kit 1: laptop	11: classroom 09: laboratories 11: LCD with white screen Projector 53: Desktop computers 1: server 10: Printer 13: Wi –Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop	Wifi campus	-

4 - Infrastructure and Learning Resources					
Aspects to be audited					
		1: smart touch board			
2	List of available sports and cultural facilities	Sports equipments: 110 Cultural : Auditorium with 315 seats, JCI Garba, Annual Cultural program : Fresher's party, farewell party, Induction program for new students, annual social gatherings, conferences, faculty development programme	Sports equipments: 110 Facility of Gymnasium equipments: 22 Cultural : Auditorium with 315 seats, JCI Garba, Annual Cultural program, Fresher's party, farewell party, Induction program for new students, annual social gatherings, conferences, faculty development programme	-	-
3	Expenditure on the for infrastructure development (INR)	---	7,01,181.00	-	-
4	List of facilities available for patient care, teaching-learning and research	01: Parent hospital 09: Affiliated hospitals 03: Primary health center 03: community Health center 04: Urban Health center	01: Parent hospital 09: Affiliated hospitals 03: Primary health center 03: community Health center 04: Urban Health center	-	-
5	Number of UG, PG students exposed to Laboratories,	UG:240+37=277 PG: 08 Diploma: 142	UG:240+37=277 PG: 08 Diploma: 142	-	-

4 - Infrastructure and Learning Resources					
Aspects to be audited					
6	Rural and Urban Health Centers involved in Teaching Learning activities	<u>Primary health center (3):</u> Salun, Alindra, Palana <u>Community Health Center(3):</u> Alindra(Dakor), Vaso,Dakor <u>Urban Health center(4):</u> Haridas, Santram, Lady pillar, Mission road UHC	<u>Primary health center (3):</u> Salun, Alindra, Palana <u>Community Health Center(2):</u> Alindra (Dakor), Vaso,Dakor <u>Urban Health center(4):</u> Haridas, Santram, Lady pillar, Mission road UHC		
7	Addition to number of Books for library enrichment (Titles)	-	88		
8	Addition to number of Books for library enrichment (Volumes)	-	207		
9	Number of on-going subscriptions of print journals (newly acquired, renewed, continued)	Acquired: 18 New:00 Renewed: 18 Continue: 05	Acquired: 18 New:00 Renewed: 18 Continue: 05	48,420/-	
10	Addition to number of e-journals/e-books for library enrichment.	Delnet 2021	88 nursing e. journals, books, number of rare books	-	-
11	Expenditure on the purchase of books (INR)	92,705	79,592	-	--
12	Expenditure on the purchase of journals (INR)	Delnet 2021: 13,570 Journal: 48,420	Delnet 2021: 13,570 Journal: 48,420	-	-
13	Is remote access to e-resources of the library available? If yes, provide name of the contact person from	Yes Mrs. Reenaben Shah, Librarian, Dinsha Patel	Yes Mrs. Reenaben Shah, Librarian, Dinsha Patel	-	-

4 - Infrastructure and Learning Resources					
Aspects to be audited					
	institute/department ensuring the remote access.	college of Nurisng (M): 9913195088	college of Nurisng (M): 9913195088		
14	Library utilization:				
	Number of users (teachers and students) using library through e-access per day (= number of users/365)	STUDENTS: 58/365=0.15 TEACHERS: 17/365=0.04	STUDENTS: 58/365=0.15 TEACHERS: 17/365=0.04	-	-
	Number of users (teachers and students) accessing library physically per day (= number of users/number of working days)	Per day: 48/26=1.84 (students) Per day: 20/26= 0.76 (teachers)	Per day: 48/26=1.84 (students) Per day: 20/26= 0.76 (teachers)	-	-
15	Classrooms and seminar halls with ICT - enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities. (T 4.3.1)	11: classroom 09: laboratories 11: LCD with white screen Projector 53: Desktop computers 1: server 10: Printer 13: Wi -Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop 1: smart touch board	11: classroom 09: laboratories 11: LCD with white screen Projector 53:Desktop computers 1: server 10: Printer 13: Wi -Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop	Need To Update Audio Video Recorder	
16	Number of Computers in working conditions available for student use only (including computers in laboratories,	Computer lab: 26 Classroom: 10 Library: 03 Seminar hall :01	Computer lab: 26 Classroom: 10 Library: 03 Seminar hall :01	-	-

4 - Infrastructure and Learning Resources					
Aspects to be audited					
	classrooms, browsing centers etc.) (The computers for office and faculty use will not be considered).				
17	E-content is developed by teachers: 1. For e-PG-Pathshala, 2. For CEC (Under Graduate), 3. For SWAYAM, 4. For other MOOCs platform, 5. For NPTEL/NMEICT/any other Government Initiatives 6. For Institutional LMS	00	00	-	-
18	updation of IT and Wi-Fi facilities	Regularly : updating as and when required	Regularly : updating as and when required Antivirus updated in 15 PC <ul style="list-style-type: none"> • Printer maintenance • Wi-fi router in each floor • Delnet software purchase and updated • Licensed ZOOM platform purchased 	Bill of updating attached	-

5 - Student Support and Progression					
Aspects to be audited					
Sr No	Student Support and Progression	Planned	Achieved	Observations and Suggestions	Remarks
1	Number of students benefited by scholarships	For those who eligible	273	SC	

5 - Student Support and Progression					
Aspects to be audited					
	and free ships provided by the Government/ Institute/ Non-government organizations.			<ul style="list-style-type: none"> Free-ship Card SC - 90 Non – Free-ship Card SC - 08 Food bill – SC – 00 ST <ul style="list-style-type: none"> Free-Ship Card ST - 40 Non – Free-ship Card ST - 10 Food bill – ST - 00 SEBC <ul style="list-style-type: none"> Bck – 81 – 23 BCK – 78 – 09 BCK-81-01 MYSY <ul style="list-style-type: none"> MYSY – 45 Minority <ul style="list-style-type: none"> Minority Scholarship - 27 Other Trust <ul style="list-style-type: none"> Dinsha Patel Charitable Trust – 05 27th Patidar Samaj – 10 Bochasan Swami Trust: 01 Vaso Kedavani Mandal: 02 Road and Construction Labour Welfare Board: 02 	
2	Number of capability enhancement and development schemes implemented by department/institute	Planned	Achieved	Observations and Suggestions	Remarks
	1. Soft skill development	01	01	1. Self defense training 05/07/2021 to 07/08/2021	Total Students benefited: 192
	2. Language and communication skill development	01	01	1. National youth Day 12/01/2021	
	3. Yoga and wellness	01	02	1.Certificate course in Yoga (108) 2.International Yoga Day Celebration (25)	
	4. Analytical skill development	01	01	1. Short Video competition: Free from negativity 16/10/2020	
	5. Human value development	01	01	1. Celebration of Gandhi Jayanti	

5 - Student Support and Progression					
Aspects to be audited					
				01/02/2020	
	6. Personality and professional development	04	09	1. Webinar on "Faith and Family Planning 15/06/2021 2. Webinar on "Blood Clot: Pulmonary embolism, stroke and heart attack" 14/06/2021 3. Webinar on "Congenital Talipes Equino Varus" 15/06/2021 4. Webinar on "Patient's safety: Bridging the gap information" 16/06/2021 5. Webinar on "Labour analgesia and management" 6. Webinar on "Empowering strategies to fight depression" 01/01/2021 7. Webinar on "Interesting cases on surgical management of Thoraco vascular disease" 31/07/2021 8. Seminar on "Protect breastfeeding: a share responsibility" 06/08/2021 9. Teacher's day celebration by SNA 04/09/2021	
	7. Employability skill development	03	03	1. Educational visit to Medanta hospital 31/03/2021	

5 - Student Support and Progression					
Aspects to be audited					
				2. Mock drill on fire 27/10/2020 3. Panel Discussion: Growth & Development of child 09/11/2020	
	Number of students benefited by guidance for competitive examinations and Career Counselling offered by department/institute	01	01	1. Webinar- Indo Japan Technical Training 25/01/2021	
3	active international student cell to facilitate study in India program	01	02	1. Webinar on “Opportunities for nurses in UK” 13/04/2021 2. Webinar- Indo Japan Technical Training 25/01/2021	
4	Number of grievances reported by the students related to:	Undergraduate	Post Graduate	Diploma	Remarks
	Sexual harassment	00	00	00	Ragging free campus
	Ragging	00	00	00	
	Other grievances	00	00	00	
5	Average percentage of students qualifying in state/ national/international level examinations like NET, SLET, GATE, GMAT, CAT, GRE, TOEFL, Civil Services, GPAT and other state government examinations.	Planned	Achieved	Observations and Suggestions	Remarks
		---	6	IELTS & NCLEX- RN	Verified
6	Number of outgoing students placed (including self-employed).	0	8	Students selected in Government and private job	
7	Number of students selected for higher education (previous graduating batch)	0	0	0	

5 - Student Support and Progression					
Aspects to be audited					
8	Number of awards/medals for outstanding performance in following activities at Inter-university/state/national/international level (award for a team event should be counted as one) (T5.3.1)				Due to COVID - 19 (Planned but not able to achieve)
	Sports	2	0	-	
	Cultural	2	3	-	
	Technical	1	0	-	
	Other scientific activities	1	0	-	
9	Batch of graduated students of the preceding year, who have progressed to higher education	Undergraduate	Post Graduate	Diploma	Remarks
		00	02 (B.Sc. to M.Sc.)	04 (Diploma to PB B.Sc.)	
10	Awards/medals for outstanding performance in sports/cultural activities at State/Regional (zonal)/ National / International levels (award for a team event should be counted as one) during the last years	Planned	Achieved	Observations and Suggestions	Remarks
		2	1	1) Elocution competition JCI 2021 winner (secure 1st position) on youth Day 2) Kheda District Level elocution competition (at Balkanji Bari) secure 1st Rank (2021)	Due to COVID 19 pandemic, less activities were organized
11	Presence of a Student Council, its activities related to student welfare and student representation in academic & administrative bodies/ committees of the Institution	16	16	1. World Mental Health Day Short Video Competition 01/10/2020 2. International Men's Day 19/11/2020 3. World Aids Day Poster Competition 01/12/2020 4. Youth Day	

5 - Student Support and Progression					
Aspects to be audited					
				Elocution Competition 15/01/2021 5. Road Safety Week Celebration 15/01/2021 6. World Cancer Day 04/02/2021 7. World TB Day 24/03/2021 8. World Health Day 04/07/2021 9. World Earth Day 22/04/2021 10. Cultural Event Of Establishment of MMS 19/05/2021 11. World Environment Day 05/06/2021 12. Doctor's Day 01/07/2021 13. World Breast Feeding Day 07/08/2021 14. Senior Citizen Day 21/08/2021 15. Exhibition on Pediatrics 09/07/2021 16. Teachers Day Celebration 05/09/2021	
12	Number Of Sports And Cultural Activities/Competitions Organized By The Institution During The Last Year	10: sports 05:cultural	0: Sports 01: Cultural	-	Due to COVID-19 (Planned but not able to achieve)
13	Provide the details of Alumni contributions.	01	05	1. Alumni webinar series 1	

5 - Student Support and Progression					
Aspects to be audited					
	Contribution includes talks delivered, feedback obtained, recruitment, training, donation of books, financial assistance etc.			26/11/2020 to 28/11/2020 2. Alumni webinar series 14/04/2021 to 16/04/2021 3. Donation of books 4. Sanitary pad installation 12/10/2020 5. Tea/coffee machine donation 1. 22/02/2021	
14	Number of Alumni Association /Chapters meetings held during the year.	01	01	5 th annual alumni meet (virtual): 26/12/2020	

6 - Governance, Leadership and Management					
Aspects to be audited					
Sr No	Governance, Leadership and Management	Planned	Achieved	Observations and Suggestions	Remarks
1	Describe any addition to the existing (promoted by management) welfare means extended to the teaching and non-teaching staff.	05	08	<ul style="list-style-type: none"> • Maternity leave granted to two faculties • vacation leaves to all • Annual Health checkups for Faculties • Offered duty leave for Outside examination to employees. • Diwali festival sweets to all employees • Organization of Quiz for brainstorming of faculties • Laboratory checkup & medicine allowance for faculties • Farewell Program arrange for relieving faculties 	-

6 - Governance, Leadership and Management**Aspects to be audited**

2	Number of teachers provided with financial support to attend conferences / workshops and any other events.	Maximum	32	32 Faculties: CNE 28 Faculties: Seminar 27 Faculties: Webinar Total:32 Faculties	
	Number of teachers provided with financial support towards membership fees of professional bodies	-	-	-	-
3	Number of professional development/ administrative training programs (including training programs, workshops, conferences etc.) organized by department/institute for teaching and non-teaching staff.	15	11	CNE (MSN):- 01 Seminar:- 02 TOT:- 01 FDP:- 01 Webinar:- 06 Total:- 11	
4	Faculty participation (online/face-to-face) in Faculty Development Programs/ Orientation Program/ Refresher Course/ Seminars/ conference/ workshops/ Short Term Course etc.	Maximum	Total: 92 faculties online Certificates courses 01: Paper Presenter 06: Resource Person	- Total: 92 faculties online Certificates courses 01: Paper Presenter 06: Resource Person	-
	As a Delegate (without presentation)	Maximum	online Certificates courses: 92 DPCN Faculties participated as delegate in online courses	online Certificates courses: 92 DPCN Faculties participated as delegate in online courses	
	As a Paper Presenter	Maximum	01	01:Mrs.Paras Savaliya	
	As a Resource Person (invited talk, session chair, judge, organizing committee member etc.)	Maximum	08	1. Mrs.Arпита Vaidya (02) 2. Mrs.Dhara Vyas 3. Mrs.Paras Savaliya 4. Mrs.Neha Parmar 5. Ms.Bansari Trivedi	

6 - Governance, Leadership and Management**Aspects to be audited**

	Undertaking MOOCs course(s)	Maximum	07	6. Mrs.Mansi Patel 1. Mrs.Dhara Vyas 2. Mrs Paras Sawaliya 3. Ms.Sanjana Bhatia 4. Ms.Neha Parmar 5. Ms.Seema Boresa 6. Mr.Jyot Darji 7. Ms.Jenny Christy	
5	Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (T 6.4.2)	00	00	-	-
6	Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (T 6.4.2)	00	00	-	-
7	Has department/institute participated in NIRF, NBA, ISO, or any other quality audit? If YES, what is current status?	03	03	01:NAAC 01: GSIRF 01: ISO	GSIRF expired in march 2022
8	teachers attending programs/workshops/seminars specific to quality improvement in the this years	03	05	-	Online 3 seminar attended by 5 faculties
9	structure and mechanism for Internal Quality Assurance	Yes	Yes		
	No. of IQAC meetings organized	03	02	06/10/2020 18/09/2021	
10	Institution conducts internal and external financial audits regularly in this year	01	01	Internal audit: 10/05/2021 External audit: 15/06/2021	
11	Institution conducts internal and external Academic and Administrative Audit (AAA) regularly in this year	01	01	03/10/2020 9-10/09/2021 (Internal Audit) 13/09/2021(External Audit)	Year 2019-20 Year 2020-21

7 - Institutional Values and Best Practices					
Aspects to be audited					
Sr. no	Institutional Values and Best Practices	Planned	Achieved	Observations and Suggestions	Remarks
1	Number of gender equity sensitization programmes organized by the Institution during this years	06	06	01: International men's day(19/11/2020) 02: International women's day(08/03/2021) 01: Guest lecture on "menstrual hygiene(03/07/2021) 01: Self defense training(05/08/2021 to 07/08/2021) 01: State level seminar (breast feeding week celebration, 06/08/2021)	-
2	Institution has facilities for alternate sources of energy and energy conservation devices	1: Solar plant: 45 KW 2: Sensor based energy conservation 3: LED bulb/tube lights	1: Solar plant: 45 KW 2: Sensor based energy conservation 3: LED bulb/tube lights: 80	Need to add more alternate sources of energy and energy conservation devices	-
3	Water conservation facilities available in the Institution	Yes Tank and bunds	Yes Tank and bunds	10,000 liter	-
4	Green campus initiatives of the Institution include	Planned	Achieved	Observation	-
	1. Restricted entry of automobiles	Yes	Yes	Yes	-
	2. Battery powered vehicles	No	No	Need to start Battery powered vehicles in campus	-

	3. Pedestrian-friendly pathways	Yes	Yes	-	-
	4. Ban on use of plastics	Yes	Yes	-	-
	5. Landscaping with trees and plants	Yes	Yes	111, 43(at mental & kashiba hospital), 300 seed ball forest visit, 48 (van mahotsav-giloy plants)= 502	Need to count new trees and plants for 2020-21
5	Institute Code of conduct handbook Avail for students, teachers and academic and administrative staff	Yes	Yes	https://www.dpcn.org.in/wp-content/uploads/2020/01/7.1.9-1.pdf	-
6	Number of program Institution celebrates / organizes national and international commemorative days, events and festivals in this year	22	22	List attached	-
7	State at least two department/institute best practices, as per NAAC format.	1: Skill laboratory 2: Teachers' dairy 3. Green initiative	1: Skill laboratory 2: Teachers' dairy 3. Green initiative	-	-
8	Does department/institute share its best practice across to other departments/institutes? If YES, How?	06	06	List attached	-

8 - Nursing Part

Aspects to be audited

Sr. no	Nursing Part	Planned	Achieved	Observations and Suggestions	Remarks
1	Number of Training program organised in the clinical skills and simulation labs	51	12		Due to Covid-19 pandemic

	Universities/ Recognized Centers/ /Professional bodies in India or abroad.					
3	Number of first year students, provided with prophylactic immunization against communicable diseases like Hepatitis-B during their clinical work in this year	Undergraduate		Post Graduate	Diploma	Remarks
		FY B.Sc. 60	FY Post B.Sc 05	FY M.Sc. 06	FY GNM 46	Total 117
4	Teaching Hospital Accredited By Any National Accrediting Agency	<ul style="list-style-type: none">• MPUH: NABH & ISO• P.D. Patel Ayurvedic Hospital: NABH• DZ Cardiology centre (NABH)• Primary Health Center: Palana – NQAS• Dinsha Patel College of nursing –NAAC, ISO ✓				
5	College facilities were utilized by students from other institutions (PG/UG/GNM) for administrative/educational visits and critical evaluation	<ul style="list-style-type: none">• Kundanben Dinsha Patel Auditorium Utility (Total 37 time used)				

Please list out the strong point:

- 1) Best Infrastructural facility
- 2) Single Nsg. College accredited with NAAAC in Gujarat
- 3) Students & staff disciplined and academic excellence

Please list out specific suggestions:

- 1) Improve in No. of Research & Publication
- 2) Include more Nive added & Vocational Certificate course.

Signature:



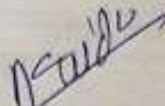
1. Name of Internal Auditor :

Prof. Virendra Jain,

Principal

Dinsha Patel College of Nursing, Nadiad

Signature:



2. Name of Internal Auditor :

Mrs. Arpita Vaidya

Vice Principal & IQAC Coordinator

Dinsha Patel College of Nursing, Nadiad

Date: 10/09/2021

Place: Nadiad

Dinsha Patel College of Nursing

Managed by Mahagujarat Medical Society, Nadiad



Academic and Administrative

External Audit

Year: 2020-21

Date: 13/09/2021

Academic and Administrative Audit Report Format
Assessment Period: October 2020 to September 2021

Audit Team	1. 1. Prof. Dr. Vidhi Bapna Kumath, Professor and HOD, Department of Dravyaguna, J. S. Ayurvedic Mahavidyalaya, Nadiad. 2. Dr.Seetharam Mithanthaya, Associate Professor, Department of Rachana Sharir,J. S. Ayurvedic Mahavidyalaya, Nadiad.				
Date:	13th September 2021	Day:	Monday	Time:	9:00 am to 5:00 pm
Sr. No	Name of the Institute/Department:	Dinsha Patel College of Nursing, Nadiad AISHE code: C - 47905			
1	Number of Sanctioned Posts	Teaching	Non-Teaching	Administration	Total
		45	13	05	61
	Filled during academic year 2020-21	52	11	07	70
2	Number of Full Time Staff at commencement of assessment period.	Teaching	Non-Teaching	Administration	Total
		52	11	07	70
3.	Bifurcation of Teaching Faculty Members				Total
		a. No. of Faculty Members with Ph.D			00
		b. No. of Faculty Members with PG Degree			18
		c. No. of Faculty Members Pursuing Ph.D from other universities			05
		d. Number of full time teachers from other states (based on domicile certificate/degree certificate or relevant documentary proof)			02
		e. Average experience of full time teachers in the same institution as on 30 June 2019 (in the format: years, months)			176/52 = 3.38
		f. No. of Faculty Members with UG Degree			34
4.	Number of Staff Recruited during Assessment Period	Teaching	Non-Teaching	Administration	Total
		18	Contract base	00	18
5	Number of Staff Resigned during Assessment Period	Teaching	Non-Teaching	Administration	Total
		18	Contract base	00	18
6.	Number of Programmes offered	Undergraduate	Post Graduate	Diploma	Other
		1. Basic B.Sc Nursing 2. P.B.B.Sc	1. M.Sc Nursing	1. General Nursing & Midwifery	Total: 04 Progra

		Nursing			m
7.	Number of Students	Undergraduate	Post Graduate	Diploma	Other
	Total of all years	FY: 60 SY: 60 TY: 60 Final Yr: 59 Total : 239 FY: 20 SY: 17 Total : 37	FY: 06 SY: 02 Total: 08	FY: 46 SY: 48 (2 left) TY: 48 (2 left) Total: 142	
		Total: 424 (59+17+02+48 = 126 out going) 60+20+6+48=134 (new)			
	Number of differently abled students on rolls	00	00	01	SY GNM
8.	Student-Full time Teacher Ratio	424:52=8.15			
9	Number of full time teachers who received awards, recognition, fellowship at State, National, International level	State Level	National Level	International Level	
		04 (1. Mrs. Arpita Vaidya: Int. Women's Day (2. Mrs. Arpita Vaidya: Expert Speaker (3. Mrs. Dhara Vyas : Resource Person Ms. Rashmi Limbachiya: Int. Women's Day 00			-

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
Sr . no	Curricular Planning and Implementation	Undergraduate		Post Graduate	Diploma	Other
1.	Date of course commencement	Basic B.Sc FY: 04/01/2021 SY, TY & Final year: 01/10/2020		P.B.B.SC FY : 01/10/2020 SY : 05/10/2020	M.Sc: FY & SY : 01/10/2020	GNM FY:04/01/2021 SY & TY: 01/10/2020
2.	Curriculum planning as per INC/SPU/ Inst.	Undergraduate		Post Graduate	Diploma	Other
		Basic B.Sc	P.B.B.SC	M.Sc:	GNM	
	Academic Calendar	Yes	Yes	Yes	Yes	https://www.dpcn.org.in/wp-content/uploads/2020/09/DPCN-Annual-Academic-Calander-
	Master rotation plan	Yes	Yes	Yes	Yes	
	Clinical rotation plan	Yes	Yes	Yes	Yes	

1 - Curricular Aspects : Academic Year :					
Aspects to be audited					
	Micro planning	Yes	Yes	Yes	Yes
	Internal evaluation plan	Yes	Yes	Yes	Yes
	Syllabus distribution plan	Yes	Yes	Yes	Yes
	Academic activity plan	Yes		Yes	Yes
3.	Fulltime Teachers Participating In Bos /Academic Council Of Universities During	Name of Faculty		Date	Minutes
		1. Pro. Virendra kumar Jain 2. Mrs. Arpita Vaidya		17/07/2021, 22/7/2021	Yes
4	Inter-Disciplinary / Inter-Departmental Courses /Training Across All The Programmes Offered By The College	Program Name		No. Of students	Duration
		Self Defence Training		100	3 days
5	subject-related Certificate/ Diploma / Add-on courses	Program Name		No. Of students	Duration
		Nutrition		53	1 day
		Population, Health & Environment		60	1 day
		Malaria in Pregnancy		57	1 day
		Community based Family Planning course		59	1 day
		Physical Activity		46	1 day
		Immunization Essential		48	1 day
		IUD course		47	1 day
		Hormonal methods of Contraception		20	1 day
		Family Planning		17	1 day
		Improving Health care Quality		05	1 day
5	subject-related Certificate/ Diploma / Add-on courses	Boosting Immunity to fight COVID 19		01	1 day
		Respiratory therapy for COVID 19		01	1 day

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
		Clinical management Generic course		01	1 day	-
		Personal Protective Equipment		01	1 day	-
		Basic of Disaster Risk management		01	1 day	-
		Total :- 423				
6.	cross-cutting issues relevant to gender, environment and sustainability, human values, health determinants, Right to Health and emerging demographic issues and Professional Ethics into the Curriculum as prescribed by the University / respective regulative councils	Undergraduate (Hours)		Post Graduate (Hours)	Diploma (Hours)	Other
		Basic B.Sc Nursing: 56	PB.BSc: 71	M.SC: 80	GNM: 67	Verified with subject register of concern class
7	Value-added courses offered during the last five years that impart transferable and life skills.	Program Name		No. Of students	Duration	Remarks
		Yoga & Meditation certificate course		108	30 Hours	-
8	students undertaking field visits/Clinical / industry internships/resear ch projects/industry visits/community postings	Undergraduate		Post Graduate	Diploma	Other
		00	1. Field visit: 02 (District TB Centre, Nadiad) 2. De- addiction centre (Vadodar a)	00	00	Planned but due to COVID-19
		Research Project : 08	Research Project : 02	Research Project: 02	Research Project: 01	

1 - Curricular Aspects : Academic Year :						
Aspects to be audited						
		Community Postings: CHC: Alindra UHC: Mission & Ladypillar	Community Postings: Palana, Salun	Community Postings: PHC: Palana,	Community Postings: PHC: Palana, Salun	
		Undergraduate: Basic B.SC Nursing		Post Graduate	Diploma	Other
		61		-	48	-
	How many feedbacks for design and review of syllabus were obtained from: [Attachments- (a) A brief report on feedback analysis (b) Action taken report]	01		01	01	March – May (feedback collection) August 2021(ATR)
		https://www.dpcn.org.in/wp-content/uploads/2021/09/feedback-atr-report-20-21.jpeg				
	Employers	Yes		Yes	Yes	
	Teachers	Yes		Yes	Yes	
	Alumni	Yes		Yes	Yes	
	Students	Yes		Yes	Yes	
	Professionals	Yes		Yes	Yes	

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
Sr . no	Teaching-learning and Evaluation	Undergraduate		Post Graduate	Diploma	Total
1	Approved seats for the same program in Academic Year : 2019-20	B.Sc.(N):60 P.B. B.Sc (N):20		08	50	138
2	First year Students categories: (Program - wise) (T 2.1.2)	B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Total
	SC (7%)	18	06	01	00	25

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	ST (15%)	6	04	00	01	11
	OBC (27%)	16	06	04	00	26
	General	19/01	04	01	45	70
	Others (Divyangjan)	0	0	0	0	0
3	students admitted from other states	0		0	0	0
4	Number of students dropped out (exclude reshuffling during 1 st year)	0		0	0	0
5	Organization of special Program for advanced learners and low performers	Name of program		Date	No of students benefited program wise	Any other details
		Programme for advance learner Quiz Competition		16/08/2021 to 30/09/2021	BSC(N):47 PBBSC(N):18 MSC(N):08 GNM(N):	-
		Programme for low performer Counseling and Paper solving Remedial classes		16/08/2021 to 30/09/2021	BSC(N):87 PBBSC(N):07 MSC(N):00 GNM(N):	-
6	Student - Full-time teacher ratio(overall and program wise)	B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Overall
		1- 12:1(5) 2- 15:1(4) 3- 15:1(4) 4- 15:1(4)	1-6:1(3) 2-6:1(3)	1-2:1(1) 2-2:1(1)	1-12:1(4) 2-16:1(3) 3-16:1(3)	408:52=7.84
7	Number of teaching days (excluding examinations)	Oct-17, Nov-19, Dec-26, Jan-25, Feb-22, March-25, April-09, May-22, June-26, July-27, Aug-19, Sep-25=262				
8	Average percentage attendance of students in theory classes (class wise)	Undergraduate		Post Graduate	Diploma	Total
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	Average
		1 st -94 2 nd -90 3 rd -92	1 st -95 2 nd -90	1 st -92 2 nd -86	1 st -86 2 nd -82 3 rd -89	90.09%

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
		4 th -95				
9	Average percentage attendance of students in practical sessions	Undergraduate		Post Graduate	Diploma	Total
		100%		100%	100%	100%
10	Number of lectures conducted (Program-wise for each year)	Undergraduate		Post Graduate	Diploma	Total
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st -446 2 nd -380 3 rd -351 4 th -339	1 st -271 2 nd -345	1 st -825 2 nd -297	1 st -491 2 nd -340 3 rd -280	
11	Coverage of syllabus (%) (Course – wise for each semester)	Undergraduate		Post Graduate	Diploma	Total
		100%		100%	100%	100%
12	Number of Teachers using:	Undergraduate		Post Graduate	Diploma	Remarks
	Learning Management System (LMS) A LMS is a software application for the administration , documentation, tracking, reporting and delivery of educational courses or training. IT helps the instructor deliver material to the students, administer tests and other	52				

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	assignments, track student progress, and manage recordkeeping . MOODLE is an example of open source LMS. Other example is Edmodo.					
	Google Classroom	52				
	E-learning resources etc. (available on internet)	Yes				
13	Clinical Skills Laboratory / Simulation Based Learning The Institution	No. of training program conducted			Details	
		12			1. IM Injection 2. Cranial Nerve assessment 3. SBE 4. Female catheterization 5. IM Injection 6. Male-Female Catheterization 7. NG tube insertion 8. IM injection 9. Male-Female Catheterization 10. SBE 11. Male- Catheterization 12. CPR	
14	Teachers use ICT-enabled tools for effective teaching and learning process, including online e-resources	Percentage		Remark		
		100		Computer, Printer, Pen drive, Projector, Google Class room, Youtube Video, Online lectures on Zoom Platform		
15	Student :Mentor Ratio	Undergraduate		Post Graduate	Diploma	Remarks
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	B.Sc.(N)
		1- 12:1(5) 2- 15:1(4) 3- 15:1(4) 4- 15:1(4)	1-6:1(3) 2-6:1(3)	1-2:1(1) 2-2:1(1)	1-12:1(4) 2-16:1(3) 3-16:1(3)	408:52=7.84
16	Teaching	Undergraduate		Post	Diploma	Remarks

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
	learning process of the institution nurtures creativity, analytical skills and innovation among students (class wise)			Graduate		
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	B.Sc.(N)
		1 st -1(cookery) 2 nd -- 2 3 rd -2 4 th -3	1 st -2 2 nd - 6	1 st -2 2 nd - 0	1 st 2 nd -6 3 rd -2	1 st -1(cookery) 2 nd -- 2 3 rd -2 4 th -3
17	Number of students program-wise	Undergraduate		Post Graduate	Diploma	Remarks
	Appeared in the final year examination.	4 th B.Sc. Nursing:59 2 nd PBBSC(N):17		2 nd M.Sc: 01	3 rd GNM:50	
	Passed in the final year examination.	--		--	--	Result awaited
18	fulltime teachers against (existing)	Teaching		Non-Teaching	Administratio n	Total
		52		11	07	70
	sanctioned posts	45		13	05	61

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
19	fulltime teachers who received awards and recognitions for excellence in teaching, student mentoring, scholarships, professional achievements and academic leadership at State, National, International levels from Government / Government-recognized agencies / registered professional associations / academies	04				
		(4. Mrs. Arpita Vaidya: Int. Women’s Day (5. Mrs. Arpita Vaidya: Expert Speaker (6. Mrs. Dhara Vyas : Resource Person (7. Ms. Rashmi Limbachiya: Int. Women’s Day				
20	Continuous Internal Evaluation: Internal Exam date and result declaration date	Undergraduate		Post Graduate	Diploma	Remarks
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st term test				
		1 st -10/05/21 2 nd -13/01/21 3 rd -04/01/21 4 th -05/01/21	1 st - 04/01/21 2 nd - 13/01/21	1 st -05/01/21 2 nd -05/01/21	1 st -24/05/21 2 nd -04/01/21 3 rd -04/01/21	
		2 nd term test				
		1 st -28/06/21 2 nd -06/05/21 3 rd -03/05/21 4 th -05/06/21	1 st - 04/05/21 2 nd - 05/06/21	1 st -03/05/21 2 nd -05/05/21	1 st -26/06/21 2 nd -25/05/21 3 rd -01/06/21	
		Model Examination				
		1 st -Remain 2 nd -19/07/21 3 rd -23/08/21 4 th -02/08/21	1 st - 31/09/21 2 nd - 19/07/21	1 st -09/08/21 2 nd -09/08/21	1 st -Remain 2 nd -02/08/21 3 rd -09/08/21	

2. Teaching-learning and Evaluation - Academic Year :						
Aspects to be audited						
21	No. of grievances addressed (for internal & external examination)	Undergraduate		Post Graduate	Diploma	Remarks • Counting mistakes, missed question assessment
		B.Sc.(N)	P.B. B.Sc (N)	M.Sc.(N)	G.N.M	
		1 st -8 2 nd : 4 3 rd - 2 4 th -10	1 st :06 2 nd : 20	1 st - NA 2 nd NA	1 st -04 2 nd -05 3 rd -07	
22	Organization of Guest/Expert lecture	04 Guest Lecture				
23	How often is the feedback taken from students on teaching? What are the modes for the same?	Planned 01 Electronic Mode (Google Form)	Achieved 01 Electronic Mode (Google Form)	Observations and Suggestions The entire syllabus has been completed before examination. Students and teachers have taken great effort to achieve goal.		
	How and when is the students' feedback communicated to the concerned teachers?	https://www.dpcn.org.in/wp-content/uploads/2021/09/feedback-atr-report-20-21.jpeg				

3. Research, Innovations and Extension					
Aspects to be audited					
S. N	Aspects to be audited	Planned	Achieved	Observations and Suggestions	Remarks
1.	Number teachers recognized as PG/ Ph.D research guides by the respective University	04	08	1. Mr. Virendra Jain 2. Ms. Arpita V 3. Ms. Dhara V 4. Ms/. Paras S. 5. Mr. Kailash N 6. Ms. Sanjana B	Received letter from SPU

3. Research, Innovations and Extension							
Aspects to be audited							
						7. Ms. Neha Parmar 8. Mr. Niksan Das	
2.	Teachers awarded national /international fellowships / financial support for advanced studies/collaborative research and participation in conferences during the last year	Minimum 5		Rs. 69500/-		Require guidance and workshop on research Grant writing	Plan of FDP on research grant writing in 2020-21 has been postponed due to Covid-19 Pandemic. Our Management has provided fund for the same to 27 faculties in the year 2020-21
3	Number Of Research Projects/Clinical Trials Funded By Government, Industries And Non governmental Agencies During The Last Years	06 Departmental Research		06		Apply for Government Agencies	Funded by Mahagujarat Medical Society
4	Research Projects On-going and sanctioned in current assessment year by:	Number	Amount in lakh Rs	Number	Amount in lakh Rs		
	Management	06		06			
	University	-	-	-	-		
	Government agencies	-	-	-	-		
	Non-government agencies/ Industries	-	-	-	-		
5	Number of workshops/seminars conducted in last year	Planned		Achieved		Observations and Suggestions	Remarks
	Intellectual Property Rights (IPR)	00		00		--	--
	Research methodology,	01		00		--	--

3. Research, Innovations and Extension					
Aspects to be audited					
	writing for Research Grants and Industry-Academia Collaborations	01	00	Has been postponed due to Covid-19 Pandemic.	FDP in 2021-22
	Skill development	02 FDP 02 Conferences	02 FDP 02 Seminar 01 CNE 10 Webinar Total : 15	--	--
	Entrepreneurship	00	00	Need to establish Entrepreneurship and Incubation Centre Cell	--
6	Number of awards/recognitions for research/innovation received by:	--	00	Should take initiative by all faculties	--
	Institution	--	00	--	--
	Teachers	18 PG Faculties	00	--	--
	Research Scholars	18 PG Faculties	00	--	--
	Students	01 PG Students	00	--	--
7	Number of Starts-ups incubated during last five years	01	00	Need to take an initiative	Costly and as a nursing field industry not more helpful
	Number of Starts-ups supported by Institute/University	00	00		Expert guidance require
8	Number of Patents:	Not applicable in Nursing profession	--	--	Only Copy Right is require
	Filed (if yes indicate provisional or complete specification)	--	--	--	
	Granted	--	--	--	
	Licensed	--	--	--	
	Total Earning from patents (INR)	--	--	--	
9	Research papers published in:	10	13	--	--
	Journals indexed in Scopus /Web of Science	05	09 – Scopus 02 – Web of Science	--	--
	Journal indexed in UGC-CARE list	05	02	--	--

3. Research, Innovations and Extension					
Aspects to be audited					
10	Number of Books published with ISSN/ ISBN	01	00	Should take initiative by all faculties	
	Number of Book Chapters published with ISSN/ ISBN	01	00	--	--
	Number of Papers in National/International Conference Proceedings (with ISSN/ISBN)	02	00	--	--
	Number of Papers in National/International Conference Proceedings (without ISSN/ISBN)	05	01	--	E-International Conference
11	Number of awards and recognition received by the Institution/ teachers/ from Government /Government recognized bodies for extension activities	Maximum	00	Should take initiative by all faculties	
12	Number of extension and outreach programs conducted by the institution including those through NSS/NCC/Red cross/YRC (including Government initiated programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. and those organized in collaboration with industry, community and NGOs)	Respective committees and All Class Coordinators plan annual activities	<ul style="list-style-type: none"> • NSS – 10 • YRC – 02 • SNA/Student Council: 10 • Other Extension Activities : 60 	NSS activities: 5/6/21; 21/6/21; 15/8/21; 24/9/21; 1/10/20; 31/10/20; 26/1/21; 16/3/21; 9/9/21; YRC: 31/8/21; 1/9/21 SNA/Student Council: 16/10/21; 1/12/20; 15/1/21; 11/12/21; 4/2/21; 7/4/21; 13/6/21; 1/7/21; 21/8/21;	

3. Research, Innovations and Extension					
Aspects to be audited					
				5/9/21 Other 60 Ext Ac: From 1/10/2020 To 30/9/2021	
	Number of students participated	Maximum	2873 (Total including all activities)		
	Number of teaching staff participated	Maximum	618(Total including all activities)		
	Number of non-teaching staff participated	00	16 (JCI)		
13	Number of collaborative* activities with other institutions/ research establishment/industry:	01	00	--	Due to Covid-19 pandemic not became a possible
	For research	01	00	--	
	For student (UG/PG/PhD) projects	01	00	--	
	For academic development of students	01	00	--	
	For academic development of faculties	01	00	--	
	For faculty/student exchange	01	00	--	
14	Number of functional MoUs since academic year 2014-15	Maximum for benefit of students and faculty	16	--	Process is going on for N.D.Desai Hospital, Nadiad
15	Activities organized under Endowment Chair.	01	00	Plan For next year	Not involved in academic calendar 2020-21
16	Student Research Project	01 PG Researches	01	Applied for Publication in indexed journal	06 PG Studies will do in 2021-22
	Student Research Project (other than compulsory by the University; not	B.Sc. Students' Project – 08 Post Basic B.Sc. Students' Project	10	Applied for Publication in indexed journals	10 UG Studies will be done in 2021-22

3. Research, Innovations and Extension**Aspects to be audited**

part of curriculum)	– 02		(Projects of 2020-21)	
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4 - Infrastructure and Learning Resources**Aspects to be audited**

Sr No	Infrastructure and Learning Resources	Planned	Achieved	Observations and Suggestions	Remarks
1	List of available teaching-learning facilities such as Classrooms, Laboratories, ICT enabled facilities including Teleconference facilities	11: classroom 09: laboratories 11: LCD with white screen Projector 53: Desktop computers 1: server 10: Printer 13: Wi –Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system (30 speaker) 3:wireless sensor kit 1: laptop 1: smart touch board	11: classroom 09: laboratories 11: LCD with white screen Projector 53: Desktop computers 1: server 10: Printer 13: Wi –Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop	Wifi campus	-
2	List of available sports and cultural facilities	Sports equipments: 110 Cultural : Auditorium with 315 seats, JCI Garba, Annual Cultural program : Fresher's party, farewell party, Induction program for new students, annual social	Sports equipments: 110 Facility of Gymnasium equipments: 22 Cultural : Auditorium with 315 seats, JCI Garba, Annual Cultural program, Fresher's party, farewell party, Induction	-	-

4 - Infrastructure and Learning Resources					
Aspects to be audited					
		gatherings, conferences, faculty development programme	program for new students, annual social gatherings, conferences, faculty development programme		
3	Expenditure on the for infrastructure development (INR)	---	7,01,181.00	-	-
4	List of facilities available for patient care, teaching-learning and research	01: Parent hospital 09: Affiliated hospitals 03: Primary health center 03: community Health center 04: Urban Health center	01: Parent hospital 09: Affiliated hospitals 03: Primary health center 03: community Health center 04: Urban Health center	-	-
5	Number of UG, PG students exposed to Laboratories,	UG:240+37=277 PG: 08 Diploma: 142	UG:240+37=277 PG: 08 Diploma: 142	-	-
6	Rural and Urban Health Centers involved in Teaching Learning activities	<u>Primary health center (3):</u> Salun, Alindra, Palana <u>Community Health Center(3):</u> Alindra(Dakor), Vaso,Dakor <u>Urban Health center(4):</u> Haridas, Santram, Lady pillar, Mission road UHC	<u>Primary health center (3):</u> Salun, Alindra, Palana <u>Community Health Center(2):</u> Alindra (Dakor), Vaso,Dakor <u>Urban Health center(4):</u> Haridas, Santram, Lady pillar, Mission road UHC		
7	Addition to number of Books for library enrichment (Titles)	-	88		

4 - Infrastructure and Learning Resources					
Aspects to be audited					
8	Addition to number of Books for library enrichment (Volumes)	-	207		
9	Number of on-going subscriptions of print journals (newly acquired, renewed, continued)	Acquired: 18 New:00 Renewed: 18 Continue: 05	Acquired: 18 New:00 Renewed: 18 Continue: 05	48,420/-	
10	Addition to number of e-journals/e-books for library enrichment.	Delnet 2021	88 nursing e. journals, books, number of rare books	-	-
11	Expenditure on the purchase of books (INR)	92,705	79,592	-	--
12	Expenditure on the purchase of journals (INR)	Delnet 2021: 13,570 Journal: 48,420	Delnet 2021: 13,570 Journal: 48,420	-	-
13	Is remote access to e-resources of the library available? If yes, provide name of the contact person from institute/department ensuring the remote access.	Yes Mrs. Reenaben Shah, Librarian, Dinsha Patel college of Nurisng (M): 9913195088	Yes Mrs. Reenaben Shah, Librarian, Dinsha Patel college of Nurisng (M): 9913195088	-	-
14	Library utilization:				
	Number of users (teachers and students) using library through e-access per day (= number of users/365)	STUDENTS: 58/365=0.15 TEACHERS: 17/365=0.04	STUDENTS: 58/365=0.15 TEACHERS: 17/365=0.04	-	-
	Number of users (teachers and students) accessing library physically per day (= number of users/number of working days)	Per day: 48/26=1.84 (students) Per day: 20/26= 0.76 (teachers)	Per day: 48/26=1.84 (students) Per day: 20/26= 0.76 (teachers)	-	-
15	Classrooms and seminar halls with ICT - enabled facilities such as LCD, smart board,	11: classroom 09: laboratories 11: LCD with white screen Projector	11: classroom 09: laboratories 11: LCD with white screen Projector	Need To Update Audio Video Recorder	

4 - Infrastructure and Learning Resources					
Aspects to be audited					
	Wi-Fi/LAN, audio video recording facilities. (T 4.3.1)	53: Desktop computers 1: server 10: Printer 13: Wi -Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop 1: smart touch board	53:Desktop computers 1: server 10: Printer 13: Wi -Fi router 3: scanner 28: CCTV 2: OHP 1:Public address system 3:wireless sensor kit 1: laptop		
16	Number of Computers in working conditions available for student use only (including computers in laboratories, classrooms, browsing centers etc.) (The computers for office and faculty use will not be considered).	Computer lab: 26 Classroom: 10 Library: 03 Seminar hall :01	Computer lab: 26 Classroom: 10 Library: 03 Seminar hall :01	-	-
17	E-content is developed by teachers: 1. For e-PG-Pathshala, 2. For CEC (Under Graduate), 3. For SWAYAM, 4. For other MOOCs platform, 5. For NPTEL/NMEICT/any other Government Initiatives 6. For Institutional LMS	00	00	-	-
18	upadation of IT and Wi-Fi facilities	Regularly : updating as and when required	Regularly : updating as and when required Antivirus	Bill of updating attached	-

4 - Infrastructure and Learning Resources**Aspects to be audited**

			updated in 15 PC <ul style="list-style-type: none"> • Printer maintenance • Wi-fi router in each floor • Delnet software purchase and updated • Licensed ZOOM platform purchased 		
--	--	--	--	--	--

5 - Student Support and Progression**Aspects to be audited**

Sr No	Student Support and Progression	Planned	Achieved	Observations and Suggestions	Remarks
1	Number of students benefited by scholarships and free ships provided by the Government/ Institute/ Non-government organizations.	For those who eligible	273	SC <ul style="list-style-type: none"> • Free-ship Card SC - 90 • Non – Free-ship Card SC - 08 • Food bill – SC – 00 ST <ul style="list-style-type: none"> • Free-Ship Card ST - 40 • Non – Free-ship Card ST - 10 • Food bill – ST - 00 SEBC <ul style="list-style-type: none"> • Bck – 81 – 23 • BCK – 78 – 09 • BCK-81-01 MYSY <ul style="list-style-type: none"> • MYSY – 45 Minority <ul style="list-style-type: none"> • Minority Scholarship - 27 Other Trust <ul style="list-style-type: none"> • Dinsha Patel Charitable Trust – 05 • 27th Patidar Samaj – 10 • Bochasan Swami Trust: 01 • Vaso Kedavani Mandal: 02 • Road and Construction Labour Welfare Board: 02 	

5 - Student Support and Progression					
Aspects to be audited					
2	Number of capability enhancement and development schemes implemented by department/institute	Planned	Achieved	Observations and Suggestions	Remarks
	1. Soft skill development	01	01	1. Self defense training 05/07/2021 to 07/08/2021	Total Students benefited: 192
	2. Language and communication skill development	01	01	1. National youth Day- elocution competition 12/01/2021	
	3. Yoga and wellness	01	02	1.Certificate course in Yoga (108) 2.International Yoga Day Celebration (25)	
	4. Analytical skill development	01	01	1. Short Video competition: Free from negativity 16/10/2020	
	5. Human value development	01	01	1. Celebration of Gandhi Jayanti: cleanliness drive 01/02/2020	
	6. Personality and professional development	04	09	1.Webinar on “Faith and Family Planning 15/06/2021 2. Webinar on “Blood Clot: Pulmonary embolism, stroke and heart attack” 14/06/2021 3. Webinar on “Congenital Talipes Equino Varus” 15/06/2021 4. Webinar on “Patient’s safety: Bridging the gap information” 16/06/2021 5. Webinar on “Labour analgesia	

5 - Student Support and Progression					
Aspects to be audited					
				and management” 6. Webinar on “Empowering strategies to fight depression” 01/01/2021 7. Webinar on “Interesting cases on surgical management of Thoraco vascular disease 31/07/2021 8. Seminar on “Protect breastfeeding: a share responsibility”06/08/2021 9. Teacher’s day celebration by SNA 04/09/2021	
	7. Employability skill development	03	03	1. Educational visit to Medanta hospital 31/03/2021 2. Mock drill on fire safety 27/10/2020 3. Panel Discussion: Growth & Development of child 09/11/2020	
	Number of students benefited by guidance for competitive examinations and Career Counselling offered by department/institute	01	01	1. Webinar- Indo Japan Technical Training 25/01/2021	
3	active international student cell to facilitate study in India program	01	02	1. Webinar on “Opportunities for nurses in UK” 13/04/2021 2. Webinar- Indo Japan Technical	

5 - Student Support and Progression					
Aspects to be audited					
				Training 25/01/2021	
4	Number of grievances reported by the students related to:	Undergraduate	Post Graduate	Diploma	Remarks
	Sexual harassment	00	00	00	Ragging free campus
	Ragging	00	00	00	
	Other grievances	00	00	00	
5	Average percentage of students qualifying in state/ national/international level examinations like NET, SLET, GATE, GMAT, CAT, GRE, TOEFL, Civil Services, GPAT and other state government examinations.	Planned	Achieved	Observations and Suggestions	Remarks
		---	6	IELTS & NCLEX-RN	Verified
6	Number of outgoing students placed (including self-employed).	0	8	Students selected in Government and private job	
7	Number of students selected for higher education (previous graduating batch)	0	0	0	
8	Number of awards/medals for outstanding performance in following activities at Inter-university/state/national/international level (award for a team event should be counted as one) (T5.3.1)				Due to COVID - 19 (Planned but not able to achieve)
	Sports	2	0	-	
	Cultural	2	3	-	
	Technical	1	0	-	
	Other scientific activities	1	0	-	
9	Batch of graduated students of the preceding year, who have progressed to higher education	Undergraduate	Post Graduate	Diploma	Remarks
		00	02 (B.Sc. to M.Sc.)	04 (Diploma to PB B.Sc.)	

5 - Student Support and Progression					
Aspects to be audited					
10	Awards/medals for outstanding performance in sports/cultural activities at State/Regional (zonal)/ National / International levels (award for a team event should be counted as one) during the last years	Planned	Achieved	Observations and Suggestions	Remarks
		2	1	1) Elocution competition JCI 2021 winner (secure 1st position) on youth Day 2) Kheda District Level elocution competition (at Balkanji Bari) secure 1st Rank (2021)	Due to COVID 19 pandemic, less activities were organized
11	Presence of a Student Council, its activities related to student welfare and student representation in academic & administrative bodies/ committees of the Institution	16	16	1. World Mental Health Day Short Video Competition 01/10/2020 2. International Men's Day 19/11/2020 3. World Aids Day Poster Competition 01/12/2020 4. Youth Day Elocution Competition 15/01/2021 5. Road Safety Week Celebration 15/01/2021 6. World Cancer Day 04/02/2021 7. World Tb Day 24/03/2021 8. World Health Day 04/07/2021 9. World Earth Day 22/04/2021 10. Cultural Event Of Establishment of MMS	

5 - Student Support and Progression					
Aspects to be audited					
				19/05/2021 11. World Environment Day 05/06/2021 12. Doctor's Day 01/07/2021 13. World Breast Feeding Day 07/08/2021 14. Senior Citizen Day 21/08/2021 15. Exhibition on Pediatrics 09/07/2021 16. Teachers Day Celebration 05/09/2021	
12	Number Of Sports And Cultural Activities/Competitions Organized By The Institution During The Last Year	10: sports 05:cultural	0: Sports 01: Cultural	-	Due to COVID-19 (Planned but not able to achieve)
13	Provide the details of Alumni contributions. Contribution includes talks delivered, feedback obtained, recruitment, training, donation of books, financial assistance etc.	01	05	1. Alumni webinar series 1 26/11/2020 to 28/11/2020 2. Alumni webinar series 14/04/2021 to 16/04/2021 3. Donation of books 4. Sanitary pad installation 12/10/2020 5. Tea/coffee machine donation 1. 22/02/2021	
14	Number of Alumni Association /Chapters meetings held during the year.	01	01	5 th annual alumni meet (virtual): 26/12/2020	

6 - Governance, Leadership and Management**Aspects to be audited**

Sr No	Governance, Leadership and Management	Planned	Achieved	Observations and Suggestions	Remarks
1	Describe any addition to the existing (promoted by management) welfare means extended to the teaching and non-teaching staff.	05	08	<ul style="list-style-type: none"> • Maternity leave granted to two faculties • vacation leaves to all • Annual Health checkups for Faculties • Offered duty leave for Outside examination to employees. • Diwali festival sweets to all employees • Organization of Quiz for brainstorming of faculties • Laboratory checkup & medicine allowance for faculties • Farewell Program arrange for relieving faculties 	-
2	Number of teachers provided with financial support to attend conferences / workshops and any other events.	Maximum	32	32 Faculties: CNE 28 Faculties: Seminar 27 Faculties: Webinar Total:32 Faculties	
	Number of teachers provided with financial support towards membership fees of professional bodies	-	-	-	-
3	Number of professional development/ administrative training programs (including training programs, workshops, conferences etc.) organized by department/institute for teaching and non-teaching staff.	15	11	CNE (MSN):- 01 Seminar:- 02 TOT:- 01 FDP:- 01 Webinar:- 06 Total:- 11	
4	Faculty participation (online/face-to-face) in Faculty Development Programs/ Orientation Program/ Refresher Course/ Seminars/ conference/	Maximum	Total: 92 faculties online Certificates courses	- Total: 92 faculties online Certificates courses 01: Paper Presenter 06: Resource Person	-

6 - Governance, Leadership and Management**Aspects to be audited**

	workshops/ Short Term Course etc.		01: Paper Presenter 06: Resource Person		
	As a Delegate (without presentation)	Maximum	online Certificates courses: 92 DPCN Faculties participated as delegate in online courses	online Certificates courses: 92 DPCN Faculties participated as delegate in online courses	
	As a Paper Presenter	Maximum	01	01: Mrs. Paras Savaliya	
	As a Resource Person (invited talk, session chair, judge, organizing committee member etc.)	Maximum	08	1. Mrs. Arpita Vaidya (02) 2. Mrs. Dhara Vyas 3. Mrs. Paras Savaliya 4. Mrs. Neha Parmar 5. Ms. Bansari Trivedi 6. Mrs. Mansi Patel	
	Undertaking MOOCs course(s)	Maximum	07	1. Mrs. Dhara Vyas 2. Mrs. Paras Savaliya 3. Ms. Sanjana Bhatia 4. Ms. Neha Parmar 5. Ms. Seema Borese 6. Mr. Jyot Darji 7. Ms. Jenny Christy	
5	Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (T 6.4.2)	00	00	-	-
6	Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V)	00	00	-	-

6 - Governance, Leadership and Management**Aspects to be audited**

	(INR in Lakhs) (T 6.4.2)				
7	Has department/institute participated in NIRF, NBA, ISO, or any other quality audit? If YES, what is current status?	03	03	<ul style="list-style-type: none"> • 01:NAAC (February 2026) • 01: GSIRF (21 June 2021) • 01: ISO (January 2023) 	GSIRF expired in march 2022
8	teachers attending programs/workshops/seminars specific to quality improvement in the this years	03	03	<ul style="list-style-type: none"> • Fire safety training • Self defence training • JCI: chal Jivi Laiae-FDP 	
9	structure and mechanism for Internal Quality Assurance	Yes	Yes		
	No. of IQAC meetings organized	03	02	06/10/2020 15/09/2021	
10	Institution conducts internal and external financial audits regularly in this year	01	01	Internal audit: 10/05/2021 External audit: 15/06/2021	
11	Institution conducts internal and external Academic and Administrative Audit (AAA) regularly in this year	01	01	03/10/2020 9-10/09/2021 (Internal Audit) 13/09/2021(External Audit)	Year 2019-20 Year 2020-21

7 - Institutional Values and Best Practices**Aspects to be audited**

Sr . no	Institutional Values and Best Practices	Planned	Achieved	Observations and Suggestions	Remarks
1	Number of gender equity sensitization programmes organized by the Institution during this years	06	06	01: International men's day(19/11/2020) 02: International women's day(08/03/2021) 01: Guest lecture on "menstrual hygiene(03/07/2021) 01: Self defense training(05/08/2021 to 07/08/2021)	-

				01: State level seminar (breast feeding week celebration, 06/08/2021)	
2	Institution has facilities for alternate sources of energy and energy conservation devices	1: Solar plant: 45 KW 2: Sensor based energy conservation 3: LED bulb/tube lights	1: Solar plant: 45 KW 2: Sensor based energy conservation 3: LED bulb/tube lights: 80	Need to add more alternate sources of energy and energy conservation devices	-
3	Water conservation facilities available in the Institution	Yes Tank and bunds	Yes Tank and bunds	10,000 liter	-
4	Green campus initiatives of the Institution include	Planned	Achieved	Observation	-
	1. Restricted entry of automobiles	Yes	Yes	Yes	-
	2. Battery powered vehicles	No	No	Need to start Battery powered vehicles in campus	-
	3. Pedestrian-friendly pathways	Yes	Yes	-	-
	4. Ban on use of plastics	Yes	Yes	-	-
	5. Landscaping with trees and plants	Yes	Yes	111, 43(at mental & kashiba hospital), 300 seed ball forest visit, 48 (van mahotsav-giloy plants)= 111 (Institutional)401(outside plantation) Total: 622+111=733	Need to count new trees and plants for 2020-21
5	Institute Code of conduct handbook Avail for students, teachers and academic and administrative staff	Yes	Yes	https://www.dpcn.org.in/wp-content/uploads/2020/01/7.1.9-1.pdf -	
6	Number of program Institution celebrates /	22	22	List attached	-

	organizes national and international commemorative days, events and festivals in this year				
7	State at least two department/institute best practices, as per NAAC format.	1: Skill laboratory 2: Teachers' dairy 3. Green initiative	1: Skill laboratory 2: Teachers' dairy 3. Green initiative	-	-
8	Does department/institute share its best practice across to other departments/institutes ? If YES, How?	Yes	Yes	--	-

8 - Nursing Part						
Aspects to be audited						
Sr . no	Nursing Part	Planned		Achieved	Observations and Suggestions	Remarks
1	Number of Training program organised in the clinical skills and simulation labs	51		12		Due to Covid-19 pandemic
2	Number of fulltime teachers who have acquired additional postgraduate Degrees/Diplomas/Fellowships/ Master trainer certifications beyond the eligibility requirements from Universities/ Recognized Centers/ /Professional bodies in India or abroad.	-		-	-	
3	Number of first year students, provided with prophylactic immunization against communicable diseases like Hepatitis-B during their clinical work in this year	Undergraduate		Post Graduate	Diploma	Remarks
		FY B.Sc. 60	FY Post B.Sc. 05	FY M.Sc. 06	FY GNM 46	Total 117

4	Teaching Hospital Accredited By Any National Accrediting Agency	<ul style="list-style-type: none"> • MPUH: NABH & ISO • P.D. Patel Ayurvedic Hospital: NABH • DZ Cardiology centre (NABH) • Primary Health Center: Palana - NQAS • Dinsha Patel College of nursing -NAAC, ISO
5	College facilities were utilized by students from other institutions (PG/UG/GNM) for administrative/educational visits and critical evaluation	<ul style="list-style-type: none"> • Kundanben Dinsha Patel Auditorium Utility (Total 37 time used)

Please list out the strong point:

- Documentation is very good.
- Give scope for QM in next audit

Signature:

Name of External Auditor :

Prof. Dr. Vidhi Bapna Kumath,
Professor and HOD, Department of Dravyaguna,
J. S. Ayurvedic Mahavidyalaya, Nadiad.

Date: 13/09/2021

Place: Nadiad

Please list out specific suggestions:

- Documentation is good
- Some registers need certification
- to be placed for audit after completion of term/year
- Follow the AQAR format

Signature:

Name of External Internal Auditor

Dr. Seetharam Mithanthaya,
Associate Professor, Department of Rachana
Sharir, J. S. Ayurvedic Mahavidyalaya, Nadiad.

INTERNAL AUDIT REPORT

of

Dinsha Patel College of Nursing

College Road,

NADJD

For the period from

01/04/2020 to 31/03/2021

Internal Auditor

Mayank Mehta

Chief Executive Manager (Finance)

C/o. Mahagujarat Medical Society

College Road, NADJD

Mayank Mehta
Chief Executive Manager (Finance)
Mahagujarat Medical Society
College Road,
Nadiad

To,
The Principal
Dinsha Patel College of Nursing
College Road,
Nadiad

Sir,

Sub:- Internal Audit Report of college for the F.Y.2020-21.

I have carried out the internal Audit of above college for the period from 01/04/2020 to 31/03/2021 and report as under:-

(A) General Background:-

(1) History of College

The college is established is 2011 at above address which is managed by Mahagujarat Medical Society, Nadiad, a Public Charitable trust registered under Bombay Public Trust Act having Registration No. Kheda F/2.

The college is self finance College and does not accept any Government grant for salary or for administrative expenses. The college is having its own building with ground floor, first floor and second floor. It is well furnished and having all amenities required for college. In same premises, the Kundanben Dinsha Patel Auditorium Hall is situated which is used for students seminar, Conference etc. The cost of assets of building is reflected in parent body books i.e. the Mahagujarat Medical Society.

(2) The college has following divisions:

- (A) B.Sc Nursing-Degree Course and duration of 4 years.
- (B) G.N.M. Nursing- duration of 3 years.
- (C) Post Basic B.Sc Nursing – duration of 2 years.
- (D) M.Sc Nursing – duration of 2 years.

(3) The college has full strength of staff in this year as per attached list.

(4) In this year, the Number of students admitted in college in each division is given in separate list attached.

(5) The college has provided hostel facility for students of college, namely Kundanben Dinsha Patel Girls Hostel situated at back side of Sheth H.J.Mahagujarat Hospital, College Road, Nadiad.

(6) In this year, the college has received "Certificate of Affiliation" from Sardar Patel University for teaching B.Sc. Nursing, Post Basic B.Sc. Nursing & M.Sc. Nursing course for the year 2021-22. The College has renewed the Suitability for the academic year 2020-21 from "Indian Nursing Council", New Delhi. A copy of both the certificate is attached herewith.

(7) In this year, the college has obtained "Certificate of Accreditation" from "National Assessment and Accreditation Council", New Delhi, with CGPA OF 2.46 on four point scale at "B" grade. The college has also obtained 4 STAR (* * * *) as a **4 star** Institution with a CGPA of 3 out of 5 in the category of 'MEDICAL' on the basis of comprehensive performance metrics as set out in the Gujarat State International Ratings Framework (GSIRF). A copy of both the certificates is attached herewith.

(B) Financial Status:-

(1) The college is being self finance; its main income is fees from students in each division. The fixation of fees is regulated by fee committee, appointed by Govt. of Gujarat and hence it has controlled over collection of fees from students. The fees structure and total collection of fees is attached in separate list.

(2) The day to day financial administration is done by accounts department maintained by the Society and it is maintained on daily basis. The expenses like purchase of material, stationary and other expenses are done with the instruction of principal.

(3) The requirement's of finance needed is fulfilled by the funds from Parent body i.e. Mahagujarat Medical Society and deficit is also born by the said Parent body.

(C) Accounting Matter:-

The college has maintained following books of account for **F.Y.2020-21.**

- (1) Cash Book
- (2) Bank Book
- (3) Journal Book
- (4) Subsidiary Records

- (1) **Cash Book:** - I have done thoroughly audit of Cash Book with vouchers prepared for each expense. The cash book is maintained on day to day basis.

The voucher is signed by Principal and Campus Director. The total number of cash voucher for debit is 526 and for credit is 56 vouchers. The voucher files are prepared for every 15 days. The limit of payment in cash is fixed up to Rs.10,000/- and beyond that it is paid by cheque only. The control of cash is regulated by cashier seating in college premises. The

limit for keeping cash on hand is in between Rs.10,000/- to 15,000/-. The fees are being collected not in cash but it is deposited by students in Bank Account of college, directly. The cash is withdrawn for incurring expenses as and when required.

I have done vouching at 100% and certain missing/ lapsed found are corrected in my presence but the shortcomings/ and or defects is attached in separate list, the compliance of which is done by college during audit period.

(2) **Bank Book: -**

(I) The College has bank account with H.D.F.C. bank, college Road, Nadiad having A/C No.50100209694661. The account is operated by the signature of Chairman and Secretary of Mahagujarat Medical Society. However, salary of teaching and non teaching staff is directly credited to their respective bank accounts of HDFC Bank Ltd.

(II) I have done vouching of bank vouchers at 100%.

(III) Bank Voucher is signed by Accountant Mamtaben and I found that it is signed by her in all vouchers duly authorized by the competent authority of the college.

(IV) The cheque books/ pay slips are kept in Accounts Office of Society and in control of that accountant.

(V) During the year there is no temporary O.D. at any time and for whole year it has a credit balance. The excess amounts in the month of receipt of fees of student are transferred to Medical Society and whenever funds needed it is given by Society.

(VI) One of short comings/ defects is noted during audit in bank vouching is given in attached list, which was corrected or complied before I completed the audit procedure.

- (3) **Journal Voucher:** The College has maintained Journal for recording credit purchases, or expenses which are not paid immediately but after certain period of time. The Journal register is vouched at 100% with vouchers. The defects/ missing vouchers in Journal is attached the page number is not given in Journal, which is absolute necessary to give, as it has chances to insert / delete vouchers or change of entered vouchers.

- (4) **Subsidiary books for Government records:-**

The college is fall under P.F. rules and proper records are maintained for it. I found that the P.F. dues is regularly deposited in to proper authority. The list showing deduction of employees with Employers contribution and its deposit within proper authority is attached.

- (II) **TDS under I.T.Act:-**

The college is coming under the provision of section 192 and 194 of the I.T.Act. The tax at proper rate has been deducted U/s 192 from salary payment and deposited in to govt. in time. The list of such deduction is attached.

Same way, wherever the deduction u/s 194 C is required the college has done it and the detail list of such deduction and payment is attached. This includes payment made for security staff who has been engaged on contract basis.

(5) **General Ledger:-**

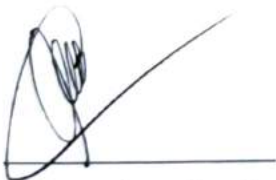
I have verified the each and every account entered in General Ledger and verified with trial balance prepared and given to me from which final Income & Expenditure and balance sheet is drawn.

(6) **Bank Reconciliation:** - I have verified the bank transaction with Bank statement of whole year and the bank Reconciliation with HDFC Bank Ltd along with bank statement is attached.

(7) I attached herewith Income & Expenditure account and Balance sheet for the year ended on 31-03-2021 duly checked by me.

Encl: supporting page 1 to 31

Sign:



(Mayank Mehta)

Chief Executive Manager (Finance)

Mahagujarat Medical Society



Date: 06/07/2021

Place: Nadiad

Dinsha Patel College of Nursing

Mahagujarat Medical Society

College Road

Nadida-387 001

Gujarat

0268 2523361, 2523362

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		8,32,11,200.50	Fixed Assets		21,32,75,757.96
Depreciation Fund	8,32,11,200.50		K.D. Patel Hostel A/c	7,02,46,148.00	
Loans (Liability)			Land A/c	3,50,00,000.00	
Current Liabilities		3,06,893.00	Advance Nursing Lab A/c	10,01,029.00	
Sundry Creditors	23,093.00		Air Condition A/C	22,99,548.00	
K.D. Patel Hostel Deposit A/c	2,83,800.00		Anatomy Lab A/c	5,15,804.00	
Branch / Divisions		13,02,09,050.03	Audio System A/c-Auditorium Hall	25,97,609.00	
Mahagujarat Medical Society	13,02,09,050.03		Building A/C	7,75,52,865.90	
			Computer A/c	16,39,984.00	
			Electric Fitting A/c	27,87,134.00	
			Equipment & Appliance A/C	12,17,743.00	
			Fire Alarm System A/c	6,09,891.00	
			Fundamental Lab. A/C	3,47,254.00	
			Furniture & Fixture A/c	73,17,860.00	
			Internet System A/c	2,42,490.00	
			Library Books A/C	8,88,458.00	
			Lift A/c	10,05,339.00	
			Nutrition Lab A/c	44,622.00	
			Projector A/c-Auditorium Hall	4,33,725.00	
			Solar Power System A/c	18,80,000.00	
			Student School Bus A/c	50,69,063.00	
			Telephone A/c	1,41,491.00	
			Television A/c	1,48,700.00	
			Water Cooler A/c	57,500.00	
			Water Treatment R.O. A/c	1,44,000.00	
			Zerox Machine A/c	87,500.00	
			Current Assets		4,51,385.53
			Deposits (Asset)	1,43,511.00	
			Cash-in-hand	25,420.00	
			Bank Accounts	2,82,454.53	
			Excess of expenditure over income		
			Opening Balance		
			Current Period	22,40,561.96	
			Less: Transferred	(-)22,40,561.96	
Total		21,37,27,143.53	Total		21,37,27,143.53

Place: Nadiad

Date:06/07/2021

Examined & found correct

Mayank Mehta.
Chief Executive Manager (Finance)
[Internal Auditor]

For, Dinsha Patel College of Nursing


CHAIRMAN

Dinsha Patel College of Nursing

Mahgujaratmedical Society

College Road

Nadida-387 001

Gujarat

0268 2523361, 2523362

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars

1-Apr-2020 to 31-Mar-2021

2. Indirect Expenses

2,25,49,538.96

Advance Lab. Exp.	1,867.00
Advertisement Exp.	51,550.00
Affiliation Fees Exp.	2,66,878.00
Amc Exp.	53,464.00
Anatomy LAB Exp.	3,371.00
Audit Fees Exp.	17,700.00
Bank Commission & Charges	5,119.74
C H N Lab Exp.	531.00
Cleaning Exp.	37,822.00
Community Lab Exp.	6,428.00
Computer Exp.	79,266.00
Conference - CNE & Workshop Exp.	79,745.00
Consortium Fee Exp.	42,250.00
Conveyance Exp.	60,000.00
Depreciation Exp.	1,11,72,198.30
Educational Tour Exp.	1,01,115.00
Electric Exp.	55,024.00
Enrollment Fees Exp.	17,300.00
Examination Fee & Other Exp.	4,00,044.00
Faculty Development Prom. Exp.	27,72,400.00
Fee Proposal Processing Exp.	1,20,000.00
Fire Extinguisher Exp.	63,003.00
Form Fees Exp.	20,207.00
Franking & Stamping Exp.	380.00
Function Exp.	29,254.00
Fundamental Lab Exp.	20,537.00
Garden Exp.	43,415.00
Guest Exp.	67,644.00
Honorarium Exp.	5,000.00
Housekeeping Exp.	10,59,191.00
Insurance Premium Exp.	1,24,297.00
Interest on Hostel Loan A/c	4,76,004.32
I S O Exps	11,210.00
Legal Consulting Fee Exp.	33,200.00
Library Exp.	18,725.00
Linen Exp.	13,747.00
M.C.H. Lab Exp.	2,029.00
Misc. Exp.	82,001.00
Municipal Tax Exp.	48,252.00
NAAC - Assessment Fee Exp.	2,21,261.80
NAAC - Inspection Exp.	2,04,304.00
NAAC- (IQAC) Other Exp.	9,530.00
NAAC -Logistic Fee Exp.	1,77,011.80
NAAC Registration Fee & Other Exp.	7,439.00
Nutrition Lab Exp.	6,843.00
Pediatric Lab Exp.	300.00
Postage Charges & Fax Exp.	2,864.00
Printing & Stationary Exp.	2,61,392.00
Repair Building & Maint. Exp.	4,69,821.00
Repair Equipments & Other Exp.	1,40,428.00

Particulars

1-Apr-2020 to 31-Mar-2021

1. Direct Income

Tution Fees Income

2,57,07,933.00

2. Indirect Income

Educational Tour- A/c Bsc Nur.	54,000.00
Enrollment Fee Income	17,300.00
Examination Fees Income	4,71,700.00
Form Fees Income	17,021.00
Interest Received A/c	11,984.00
Misc. Income	25,915.00
Transcript Fees Income	30,000.00
Uni. Development Fund Income	1,46,000.00
Univ. Practical Exa. Remu. Income	10,184.00

7,84,104.00

3. CCCH Course Grant A/c

01. CCCH Training Progr. Grant A/c

90,070.00

90,070.00

4. CCCH-IIPHG Exa. Cent. Income

5. K.D. Patel Hostel Income

K.D. Patel Hostel Fees Income	32,45,432.00
K.D. Patel Hostel Messing Fees Income	32,45,432.00

64,90,864.00

Excess of expenditure over income

22,40,561.96



continued...

Dinsha Patel College of Nursing**Income and Expenditure Statement**

1-Apr-2020 to 31-Mar-2021

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021
Repairing Furniture Exp.	14,605.00
Research Publication Exp.	40,000.00
Security Exp.	4,13,280.00
Supervision Exp.	27,83,350.00
Telephone Exp.	9,388.00
Travelling Exp.	31,662.00
Uni Development Fund Exp.	1,43,000.00
Univ Practical Exa Remu Exp.	8,500.00
Vehicle Exp.	1,00,082.00
Water Exp.	520.00
Workshop -Camp Exp.	23,881.00
Xerox Exp.	17,907.00
1.Direct Expenses	1,08,45,634.00
PF - EXP.	2,50,502.00
Salary Exp A/c	1,05,95,132.00
3.CCCH Course Grant Exp.	86,900.00
2 CCCH Faculty Honorarium Exp	65,900.00
3 CCCH Hon Prog In-Charge Exp	12,000.00
4 CCCH Hono Prog Assistance Exp	4,000.00
6 CCCH Institutional Overhead Exp	5,000.00
4.CCCH- IIPHG Exa.Cent.Exp.	
5.K.D.Patel Hostel Exp.	18,31,460.00
K.D.Patel Hostel Electric Exp	2,14,169.00
K.D.Patel Hostel Housekeeping Exp	3,60,137.00
K.D.Patel Hostel Messing Exp.	11,34,810.00
K.D.Patel Hostel Misc.Exp.	1,22,344.00
Total	3,53,13,532.96

Particulars**Total****3,53,13,532.96**

Place: Nadiad

Examined & found correct

For, Dinsha Patel College of Nursing

Date: 06/07/2021

Mayank Mehta.
Chief Executive Manager (Finance)
[Internal Auditor]

**CHAIRMAN**

DINSHA PATEL COLLEGE OF NURSING

TEACHING STAFF -SALARY STATEMENT FOR THE MONTH OF MARCH, 2021

No	Name	Date Of Joining	Present Day	Absent Day	Gross Salary	LWP	Salary After LWP	60%		Total 60%	40%		Gross Salary	PF 12% - Deduction			TDS	Total Deduction	Net Pay to be Paid in APRIL, 2021	Remark
								Basic+DA	DA-20%		HRA-25%	Tra AB-15%		PF on DA+Basic	Pro Tax	MANDAL				
1	Mr. VIRENDRAKUMAR JAIN	Principal	07/07/11	31	75,000		75,000	30,000	15,000	45,000	18,750	11,250	75,000	1,800	200	-	-	2,000	73,000	
2	Mrs. ARPITA K. VAIDYA	Vic. Principal	05/10/12	31	59,000		59,000	23,600	11,800	35,400	14,750	8,850	59,000	1,800	200	3,000	-	5,000	54,000	
3	Mrs. DHARA Y. VYAS	Asst.Pro.	12/08/13	31	51,500		51,500	20,600	10,300	30,900	12,875	7,725	51,500	1,800	200	3,000	-	5,000	46,500	
4	Mrs. PARAS K. SAVALIYA	Asst.Pro.	06/10/15	31	43,500		43,500	17,400	8,700	26,100	10,875	6,525	43,500	1,800	200	-	-	2,000	41,500	
5	Ms.SANJANA S. BHATIYA	Asst.Pro.	15/11/16	31	34,950		34,950	13,980	6,990	20,970	8,738	5,242	34,950	1,800	200	-	-	2,000	32,950	
6	Ms. NEHA DIGANT JANSARI	Asst.Pro.	15/09/17	10	21	36,250	24,556	11,694	4,678	2,339	7,017	2,924	1,753	11,694	-	150	-	150	11,544	
7	Mr.NICKSON P. DAS	Asst.Pro.	25/09/17	31	30,000		30,000	12,000	6,000	18,000	7,500	4,500	30,000	1,800	200	-	-	2,000	28,000	
8	Mr.KAILASH NAGAR	Asst.Pro.	01/01/18	31	35,500		35,500	14,200	7,100	21,300	8,875	5,325	35,500	-	200	-	-	200	35,300	
9	Ms. SACHI J. CHRISTIAN	Asst.Pro.	11/02/19	8	30,000	30,000	-	-	-	-	-	-	-	-	0	-	-	-	-	
10	MS.BANSARI B. TRIVEDI	Nur. Tutor	09/09/19	31	27,500		27,500	11,000	5,500	16,500	6,875	4,125	27,500	-	200	-	-	200	27,300	
11	MS.MURAL M. CHRISTIAN	Nur. Tutor	19/09/19	18	13	27,500	11,532	15,968	6,387	3,194	9,581	3,992	2,395	15,968	-	200	-	200	15,768	
12	Ms. SEEMA M. BORESA	Nur. Tutor	14/10/19	31	27,500		27,500	11,000	5,500	16,500	6,875	4,125	27,500	-	200	-	-	200	27,300	
13	MS.PRAKRUTI PATEL	Nur. Tutor	07/11/19	31	27,500		27,500	11,000	5,500	16,500	6,875	4,125	27,500	-	200	-	-	200	27,300	
14	Mr.JYOT DARJI	Nur. Tutor	09/10/20	31	27,500		27,500	11,000	5,500	16,500	6,875	4,125	27,500	-	200	-	-	200	27,300	
15	Ms. JENNY WILSON CHRISTY	Nur. Tutor	03/03/21	29	23,387		23,387	9,355	4,677	14,032	5,847	3,508	23,387	-	200	-	-	200	23,187	
* Clinical Instructor *																				
16	Mr.PRAGNESH P. PATEL	Clini.Instr.	06/10/14	31	18,500		18,500	Consolidated		13,500	3000	2000	18,500	1,620	200	-	-	1,820	16,680	
17	Ms. KHUSHBU N. PATEL	Clini.Instr.	06/09/15	31	16,900		16,900	6,760	3,380	10,140	4,225	2,535	16,900	1,217	200	-	-	1,417	15,483	
18	Ms. FIZA ALIBHAI SHERASIYA	Clini.Instr.	01/11/17	27	4	13,050	1,684	11,366	4,546	2,273	6,819	2,842	1705	11,366	818	150	-	968	10,398	
19	Ms.NIYATI D. PATEL	Clini.Instr.	18/12/17	31	12,500		12,500	5,000	2,500	7,500	3125	1875	12,500	900	200	-	-	1,100	11,400	
20	Ms.PALLAVI G. MAKWANA	Clini.Instr.	29/03/18	31	9,350		9,350	3,740	1,870	6,610	2338	1402	9,350	673	150	-	-	823	8,527	

Executive Manager
Mahagujarat Medical Society
College R. 25, KOLHAPUR - 387 001 (India)

DINSHA PATEL COLLEGE OF NURSING

TEACHING STAFF -SALARY STATEMENT FOR THE MONTH OF MARCH_2021

No	Name	Date Of Joining	Present/Absent		Gross Salary	LWP	Salary After LWP	80%		Total 80%	40%		Gross Salary	PF 12% - Deduction			TDS	Total Deduction	Net Pay to be Paid in APRIL_2021	Remark
			Day	Day				Basic-80%	D.A.-20%		Basic + Da	HRA-25%		Trs A8-15%	PF (net DA+Basic)	Pro Tax				
21	Ms. ARTI PANDE	Clini.Instr.	11/12/18	31	8,000		8,000	-	-	-	-	-	8,000	-	80	-	-	80	7,920	
22	MR. NIRAL S. PATEL	Clini.Instr.	11/02/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
23	Ms. SHINEY A. FARMAR	Clini.Instr.	01/03/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
24	Ms. RASHMI V. LIMBACHIYA	Clini.Instr.	08/07/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
25	MS. MARGI SHITALBHAI PATEL	Clini.Instr.	22/08/19	30	12,000	387	11,613	-	-	-	-	-	11,613	-	150	-	-	150	11,463	
26	MS. RIMPAL P. VAGHELA	Clini.Instr.	02/09/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
27	MS. KINJAL PRAVINBHAI PATEL	Clini.Instr.	11/09/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
28	MS. RUCHA RAMESHBHAI FARMAR	Clini.Instr.	18/09/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
29	Mr. ROHAN S. SHAH	Clini.Instr.	19/09/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
30	MS. VAIBHAVI D. FARMAR	Clini.Instr.	26/09/19	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
31	Mr. RONAK SURESHBHAI FARMAR	Clini.Instr.	10/02/20	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
32	Ms. MIRAL PRAVINKUMAR PATEL	Clini.Instr.	10/02/20	31	12,000		12,000	-	-	-	-	-	12,000	-	200	-	-	200	11,800	
33	MS. JAYSHREEN BABUBHAI FARMAR	Clini.Instr.	16/03/21	16	6,194		6,194	-	-	-	-	-	6,194	-	80	-	-	80	6,114	
Total Salary					773,081	68,159	704,922	216,246	108,123	337,869	138,156	83,090	704,922	16,028	5,960	6,000	-	27,988	676,934	
Cr.in Bank																		739,326		

Mayank Mehta
Executive Manager

Executive Manager
Mahagujarat Medical Society
College Road, NADIAD - 387 001 (India)

DINSHA PATEL COLLEGE OF NURSING

Non-TEACHING STAFF -SALARY STATEMENT FOR THE MONTH OF MARCH 2021

No	Name	Date Of Joining	Designation	Present Day	Absen Day	Gross Salary	LWP	Salary After LWP	80%		Total PF 60%	40%		Salary After LWP	Total Deduction			Total Deduction	Net Pay to be Paid in APRIL 2021	Remark
									Basic 80%	DA-20%		Basic +Da	HRA-25%		Trs.All-15%	PF-12%	Pro.Tax			
1	Mr.Ashish shatishchandra Dave	12/05/14	Clerk	31		17,200		17,200	6,880	3,440	10,320	4,300	2,580	17,200	1238	200		1438	15,762	
2	Mr.Atul A. Shah	02/11/15	off. In-charge	31		19,750		19,750	7,900	3,950	11,850	4,938	2,962	19,750	1422	200		1622	18,128	
3	Mr.Chinmay V. Joshi	02/11/16	L.T.Manager	31		23,000		23,000	10,000	5,000	15,000	5,700	2,300	23,000	1800	200	500	2500	20,500	
4	Mrs.Reena Shah	22/04/13	Librarian	31		9,000		9,000	3,600	1,800	5,400	2,250	1,350	9,000	648	150	200	998	8,002	
Total Salary Credited In Bank						68,950	-	68,950	28,380	14,190	42,570	17,188	9,192	68,950	5,108	750	700	6,558	62,392	
Cr.in Bank																			62,392	

Mayank Mehta
Executive Manager


Executive Manager
Mahaganjarat Medical Society
College Road, NAGPUR - 487 001 (India)

Dinsha Patel College of Nursing, Nadiad

Year : 2020 – 2021

Number of students Admitted in Year : 2020 – 2021

Name of the course	Number of students admitted
F.Y.B.SC.(N)	60
S.Y.B.SC.(N)	60
T.Y.B.SC.(N)	60
Final Year B.SC.(N)	59
F.Y.G.N.M.	46
S.Y.G.N.M.	48
T.Y.G.N.M.	48
F.Y.P.B.B.SC.(N)	20
S.Y.P.B.B.SC.(N)	17
F.Y.M.SC.(N)	06
S.Y.M.SC.(N)	02
Total	426


Executive Manager
Mahagujarat Medical Society
College Road, NADIAD - 387 001 (India)



SARDAR PATEL UNIVERSITY
VALLABH VIDYANAGAR - 388 120 (GUJARAT) INDIA
NAAC Accreditation CGPA 3.25 Grade 'A' (23-1-2017 to 22-1-2022)

Phone: (02692) 226819

Website : www.spuvvn.edu

Date: 30/07/2021

No.K.1/2122

To,
The Principal,
Dinsha Patel College of Nursing,
Opp. Mahagujarat Hospital,
Nadiad - 387 001.

Sub:-Certificate of Affiliation.

Sir,

In response to your letter No.: DPCN/SPU/20-21/7/249
dated:27/07/2021. I enclose herewith the Certificate as required by
you.

Thanking you,

Yours Faithfully,


I/c. Registrar

Encl: As above.





SARDAR PATEL UNIVERSITY
VALLABH VIDYANAGAR - 388 120 (GUJARAT) INDIA
NAAC Accreditation CGPA 3.25 Grade 'A' (23-1-2017 to 22-1-2022)

Website : www.spuvvn.edu

Phone: (02692) 226819

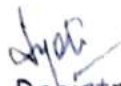
TO WHOM IT MAY CONCERN

This is to certify that Dinsha Patel college of Nursing, Nadiad is affiliated to the Sardar Patel University, Vallabh Vidyanagar for teaching B.Sc. Nursing, Post Basic B.Sc. Nursing and M.Sc. Nursing Course for the year 2021-22 on self financed basis.

The Sardar Patel University permit for following programs for the year 2021-22.

Program Name	Seats	Year
B.Sc. Nursing	60	2021-22
Post Basic B.Sc. Nursing	20 (Twenty)	2021-22
M.Sc. Nursing	10 (Ten)	2021-22
Specialty		
1. Medical Surgical nursing	02	
2. Community Health Nursing	02	
3. Child Health Nursing	02	
(Pediatric Nursing)		
4. Mental Health Nursing	02	
(Psychiatric Nursing)		
5. Obstetrical and	02	
gynecological Nursing		

Vallabh vidyanagar
Date: 30/07/2021


I/c. Registrar



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File No. : 18-11/9049-INC

Date : 18/12/2020

To

The Principal,

Dinsha Patel College Of Nursing ,

Vill.- Nadiad, Tehsil- Nadiad, Distt.-

Kheda, Pin Code - 387001 , Gujarat.

Subject : Renewal of Suitability for the academic year 2020-2021.

Ref : Society/Trust : Mahagujarat Medical Society

Parent Hospital :

Institution Code : 111057

Sir/Madam,

Reference to your application no. 10587 dated 28/06/2020 for Renewal of Suitability. The INC after examining the particulars and documents submitted/uploaded is pleased to renew the **Suitability** of your Institution i.e. Dinsha Patel College Of Nursing , for the academic year **2020- 2021** as per particulars given below

Sl.No.	Programme Code	Programme	Annual Intake
1	1110029	PBB.Sc(N)	20 (TWENTY)
2	1104020	M.Sc(N)	8 (EIGHT) Med. Surg-2, CHN-2, Paed.-2, OBG-2
3	1103042	B.Sc(N)	60 (SIXTY)
4	1102109	G.N.M.	50 (FIFTY)

With the issuance of this letter your institution's name has been included in the list of nursing Institutions posted at Indian Nursing Council website for the academic year 2020-2021.

This renewal has been granted subject to the Institution complying with the observations enclosure at Annexure-1 as per prescribed INC norms within a period of **3 (three) months** and reporting compliance.

This issues with the approval of Competent Authority.

Copy forwarded for information and necessary action :

1. The Secretary (Health) ,

Signature Not Verified

Yours faithfully
Digitally Signed by K S Bhatnagar
Joint Secretary(INC)
Date : 22/12/2020 21:33:13 IST
Location : New Delhi

Page 1 of 3



भारतीय उपचर्या परिषद्

आठवीं तल, एनबीसीसी सेंटर, प्लॉट नं. 2, कम्युनिटी
सेन्टर, ओखला फेज-1, नई दिल्ली - 110020



INDIAN NURSING COUNCIL

8th Floor, NBCC Centre, Plot No. 2, Community Centre
Okhla Phase-I, New Delhi - 110020

स्वास्थ्य एवं परिवार कल्याण मंत्रालय के तहत सांविधिक निकाय
Statutory Body under the Ministry of Health & Family Welfare

File No. : 18-11/9049-INC

Date : 18/12/2020

Health & F.W. Deptt., Block No.4, 7th Floor,
Sardar Bhavan Gandhi Nagar, Gujarat.
Gujarat.

2. The Registrar,

Gujarat Nursing Council, 3rd Floor States
Council House, Near Cancer Hospital Civil
Hospital Campus, Ahmedabad, Gujarat-
380016.

Page 2 of 3

Signature Not Verified

Yours faithfully
Digitally Signed by K S Barali
Joint Secretary(INC)
Date : 22/12/2020 21:33:13 IST
Location : New Delhi

उपचर्या शिक्षा के एकसमान मानक प्राप्त करने के लिए प्रयासरत
Striving to Achieve Uniform Standards of Nursing Education
Website: www.indiannursingcouncil.org E-mail: secy.inc@gov.in
Phone: 011-66616800, 66616821, 66616822





File No. : 18-11/9049-INC

Date : 18/12/2020

Observations :-

Annexure-1

- Size of nursing laboratories need to be improved as institution is offering 4 nursing programmes.
- Building Status Report of the nursing institution building by a govt impanelled engineer/architect/town planner certifying the following shall be submitted:
 - i. Total area of the Nursing institution
 - ii. Owner of the building
 - iii. Location of the building
- Building Status Report of the nursing institution and Photographs will not be accepted if valid registration certificate of engineer/ architect/ town planner is not uploaded.
- Designation and experience of the nursing faculty shall be as per INC norms.
- Compliance of all nursing teaching faculty, nurses working in the hospital, PBBSc (N)&M.Sc(N) students shall be enrolled under NRTS as per the Gazette notification namely Indian Nursing Council (Nurses Registration & Tracking System) Regulations, 2019 dated 7th May 2019 to be submitted.
- Clinical receipt of the previous year of the affiliated hospitals and permission letters for clinical facilities for 2020-21 to be submitted.

Signature Not Verified

Yours faithfully
Digitally Signed by K S Bhatnagar
Joint Secretary(INC)
Date : 22/12/2020 21:33:13 IST
Location : New Delhi





राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

*The Executive Committee of the
National Assessment and Accreditation Council
is pleased to declare the
Dinsha Patel College of Nursing, Nadiad
College Road, Nadiad, affiliated to Sardar Patel University, Gujarat as
Accredited
with CGPA of 2.46 on four point scale
at B grade
valid up to February 22, 2026*

Date : February 23, 2021



*S. C. Leela
Director*

BC(SC)/59/1st Cycle/GJCOGN104035





The Executive Committee of the **Knowledge Consortium of Gujarat,**
Department of Education, Government of Gujarat on the
recommendation of the duly appointed agency, the Indian Centre for Academic
Rankings and Excellence (**ICARE**) has rated

Dinsha Patel College of Nursing



as a **4 Star** Institution with a CGPA of **3 out of 5** in the category of
'MEDICAL' on the basis of comprehensive performance metrics as set out in the
Gujarat State Institutional Ratings Framework (GSIRF)
on the 22nd June 2021.

PARAMETER	STAR RATINGS
TEACHING, LEARNING & RESOURCES	★ ★ ★
RESEARCH AND PROFESSIONAL PRACTICE	★ ★ ★
GRADUATION OUTCOMES	★ ★ ★ ★ ★
OUTREACH AND INCLUSIVITY	★ ★ ★



BY ORDER

Anju Sharma IAS
Principal Secretary
Education
Government of Gujarat

Shri M Nagarajan IAS
CEO
Knowledge Consortium of Gujarat
Government of Gujarat

Prof A U Patel
Advisor
Knowledge Consortium of Gujarat
Government of Gujarat

Dr Karthick Sridhar
Vice Chairman
ICARE

VALID UPTO 30th MAY 2022

DINSHA PATEL COLLEGE OF NURSING, NADIAD

Fees Structure

B.Sc. (Nursing)

Year	General Quota - GQ	Management Quota - MQ
2018 - 19	90,000	1,35,000
2019 - 20	1,00,000	1,50,000
2020 - 21	1,10,000	1,65,000

C.N.M.

Year	General Quota - GQ	Management Quota - MQ
2018 - 19	75,000	1,13,000
2019 - 20	90,000	1,35,000
2020 - 21	1,05,000	1,58,000

EXECUTIVE MANAGER



DINSHA PATEL COLLEGE OF NURSING

FEES RECEIVED FOR F.Y. 2020-21

2020-21							
S.NO	CLASS	FIRST	STUDENT	fees	SECOND	STUDENT	fees
1	F.Y.B.Sc	110000	4	440000	55000	1	55000
		30000	2	60000	100000	10	1000000
		85000	1	85000	20000	3	60000
		50000	1	50000			0
		55000	9	495000			0
		82500	7	577500			0
		45000	1	45000			0
2	S.Y.B.Sc	100000	7	700000	90000	6	540000
		30000	1	30000			0
		25000	6	150000			0
		67500	1	67500			0
		50000	22	1100000			0
		75000	5	375000			0
		35000	1	35000			0
		40000	1	40000			0
		45000	1	45000			0
		65000	1	65000			0
3	T.Y.B.Sc	90000	5	450000	80000	3	240000
		75000	1	75000			0
		67500	11	742500			0
		60000	1	60000			0
		20000	2	40000			0
		45000	25	1125000			0
		35000	1	35000			0
		30000	2	60000			0
		15000	1	15000			0
		25000	1	25000			0
4	Final B.Sc	20000	3	60000	75000	1	75000
		80000	1	80000	15000	1	15000
		40000	50	2000000			0
		10000	1	10000			0
5	F.Y.GNM	105000	8	840000	90000	13	1170000
		158000	1	158000			0
		52500	1	52500			0
		40000	1	40000			0
		12500	1	12500			0
		42500	1	42500			0
		21000	2	42000			0
		30000	1	30000			0
		20000	1	20000			0
		90000	8	720000	750000	9	6750000
		45000	13	585000			0



6	S.Y.GNM	30000	3	90000			0
		35000	2	70000			0
		25000	2	50000			0
		15000	1	15000			0
7	T.Y.GNM	75000	2	150000	58000	8	464000
		27500	2	55000			0
		9500	1	9500			0
		7500	1	7500			0
		37500	20	750000			0
		25000	1	25000			0
		12500	1	12500			0
		30000	1	30000			0
		165000	1	165000			0
		19000	1	19000			0
8	F.Y.PB	80000	1	80000	20000	1	20000
		70000	1	70000	90000	6	540000
		40000	1	40000			0
		37500	1	37500			0
		30000	9	270000			0
9	S.Y.PB	80000	1	80000	80000	2	160000
		30000	1	30000			0
		40000	8	320000			0
		20000	2	40000			0
		55000	1	55000	150000	1	150000
10	F.Y.MSc	52500	3	157500			0
		62500	1	62500			0
		50000	1	50000			0
11	S.Y.MSc	50000	1	50000			0
Total				14471000			11239000

TOTAL FEES - RS.

25710000



Dinsha Patel College of Nursing , College Road,Nadiad

Cash Book Audit Query				F.Y. 2020 - 2021
Nos.	Date	Cash Voucher	Amount Rs.	Remark
1	11-05-2020	Misc Exp	200	Supporting bill not found
2	05-06-2020	Garden Exp	3000	Supporting bill not found
3	05-06-2021	Computer Exp	600	Supporting bill not found
4	11-07-2020	Guest Exp	6880	Revenue Stamp Not Voucher
5	17-08-2020	Postage & Charges Exp	701	Not Sign by competent Authority
6	02-09-2020	Function Exp	3095	Supporting bill not found
7	06-10-2020	Xerox Exp	1490	Supporting bill not found
8	04-11-2020	Garden Exp	1760	Not Sign by competent Authority
9	06-11-2020	Repair Building & Maint Exp	100	Supporting bill not found
10	16-12-2020	Repair Equip's & Other Exp	1000	Supporting bill not found
11	16-12-2020	Vehical Exp	300	Supporting bill not found
12	19-01-2021	Repair Furniture Exp	2300	Supporting bill not found
13	20-01-2021	Conference - CME workshop Exp	8400	Revenue Stamp Not Voucher
14	28-01-2021	Repair Building & Maint Exp	9800	Revenue Stamp Not Voucher
15	05-02-2021	Travelling Exp	3000	Supporting bill not found
16	10-02-2021	Misc Exp	50	Not Sign by competent Authority
17	16-03-2021	Garden Exp	3000	Supporting bill not found
18	22-03-2021	Guest Exp	3086	Not Sign by competent Authority



Management Accepted.

The above queries are rectified & submitted to you for treating as a compliance.



Int. - Auditor.Remark's.

I have varified the above vouchers along with supproting documents & accepted as full compliance.


Sign
(Accountant)




Exe. Manager
Sign
(Internal Auditor)

Dinsha Patel College Of Nursing , College Road,Nadiad

Bank Book Audit Query				F.Y. 2020 - 2021
Nos.	Date	Bank Voucher	Amount Rs.	Remark
1	03-04-2020	Om Enterprise	72497	Cheque No 1141 to Rectifi Chq No - 1142
2	06-04-2020	Ample Infotech	94000	Payment Posting Date 06/04/20 to Rectifi Date 07/04/20
3	25-06-2020	Telephone Bill Payment	353	Cheque No 1184 to Rectifi Chq No - 1185
4	14-07-2020	Bank Commission & Charge	2.36	Posting Date 13/07/20 to Rectifi Date 14/07/20
5	18-07-2020	TDS Deducted	800	Posting Date 19/07/20 to Rectifi Date 18/07/20
6	20-10-2020	Bank Commission & Charge	4000	Posting Date 19/10/20 to Rectifi Date 20/10/20
7	12-11-2020	Kagdi Samsuddion Noorbhai	12575	Posting Date 13/11/20 to Rectifi Date 12/11/20
8	12-01-2021	Ami Securty	16415	Cheque No 13412 to Rectifi Chq No - 1341
9	20-01-2021	TDS Deducted	2500	Posting Date 21/01/21 to Rectifi Date 20/1/21
10	08-02-2021	Magazine World	48420	Cheque No 1372 to Rectifi Chq No - 1373
11	18-02-2021	Yamuna Enterprise	23564	Cheque No 1381 to Rectifi Chq No - 1382
12	17-03-2021	Cliff's Marketing & Services	29146	Cheque No 1422 to Rectifi Chq No - 1423



Management Accepted.

The above querries are rectified & submitted to you for treating as a compliance.



Int. - Auditor.Remark's.

I have varified the above vouchers along with supproting documents & accepted as full compliance.


Sign
(Accountant)




Exe. Manager
Sign
(Internal Auditor)

Dinsha Patel College of Nursing
Mahagujaratnmedical Society
College Road
Nadida-387 001
Gujarat
0268 2523361, 2523362

HDFC BANK A/C 50100209694661
Reconciliation Statement
1-Mar-2021 to 30-Mar-2021

Page 1

Date	Particulars	Favouring Name / Received From	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
18-2-2021	Yamuna Enterprise		Bank Pay	Cheque		18-2-2021		23,564.00	
17-3-2021	Prayosha Enterprise		Bank Pay	Cheque		17-3-2021		1,829.00	
19-3-2021	Yamuna Enterprise		Bank Pay	Cheque		19-3-2021		22,167.00	

Balance as per company books: 2,82,454.63

Amounts not reflected in bank:

47,560.00

Balance as per bank: 13,30,014.63



OK as per
Bank

M/S. DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS

Nomination Not Registered

Account Branch NADIAD - COLLEGE ROAD
Address HDFC BANK LTD.
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
City GUJARAT
State 98982 71111
Phone no 0 00
ODI limit 0 00
Currency INR
Email MMS_NAD@YAHOO.CO.IN
Cust ID 75361816
Account No 50100209694661 Imperia
A/C Open Date 18/07/2017
Account Status Regular
REG/NEFT IFSC HDFC0000252 MICR 387240001
Branch Code 252 Product Code 145

From : 01/03/2021

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	CHQ PAID-MICR CTS-MU-MR SWAPNIL NIRMAL K	0000000000001366	01/03/21	8,000.00		235,319.43
01/03/21	CHQ PAID-MICR CTS-MU-MR SWAPNI NIRMAL KU	0000000000001363	01/03/21	10,000.00		225,319.43
01/03/21	CHQ DEP RET CHGS 240221-MIR2106002874495	00000000000027677	01/03/21	118.00		225,201.43
01/03/21	SODHA PARMAR AARTIBEN NADIAD	0000000000000000	01/03/21		37,500.00	262,701.43
01/03/21	CASH DEP NADIAD	0000000000000000	01/03/21		37,500.00	300,201.43
01/03/21	SHARMA PROMIKSHA VIJAYKUMAR NADIAD	0000000000000000	01/03/21		35,000.00	335,201.43
01/03/21	CHARMI R PATEL PU ROAD	0000000000000000	01/03/21		45,000.00	380,201.43
01/03/21	STUDENT NAME: PRANJAL K BARAIYA (B.SC) 2 VALLABH VIDH	0000000000000000	01/03/21		45,000.00	425,201.43
02/03/21	BAMUNITA SHUBHAM NADIAD	0000000000000000	02/03/21		7,500.00	432,701.43
02/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	00000000000001396	02/03/21	300,000.00		132,701.43
02/03/21	PAAREKH KRUPA JAYESHBHAI NADIAD	0000000000000000	02/03/21		45,000.00	177,701.43
03/03/21	KRUPALI M SOLANKI NADIAD	0000000000000000	03/03/21		15,000.00	192,701.43
03/03/21	50100044771254 - TPT-PRUTHAK NURSING FEE -KETULKUMAR RAMESHCHANDRA PATEL	0000000262009887	03/03/21		67,500.00	260,201.43
03/03/21	CHQ DEP-KAPDIA MAYANK S - MICR CLG - PU SHANTILAL SOMABHAI KAPDIA :STATE BANK OF INDIA	0000000000374423	04/03/21		30,000.00	290,201.43
03/03/21	CHQ DEP-PAJAPATI VIDHI S - MICR CLG - P SANDIP DHIRUBHAI PRAJAPATI :BANK OF IN DIA	0000000000065551	04/03/21		50,000.00	340,201.43
03/03/21	CHQ DEP-VAIBHAVI ROHITBHAI PATEL - MICR: PARULBEN ROHITBHAI PATEL :BANK OF BAROD A	0000000000000049	04/03/21		67,500.00	407,701.43
03/03/21	PATEL HELI NADIAD	0000000000000000	03/03/21		45,000.00	452,701.43
03/03/21	SODHAPARMAR JAYSINGH NADIAD	0000000000000000	03/03/21		50,000.00	502,701.43
04/03/21	CASH DEP NADIAD	0000000000000000	04/03/21		16,644.00	519,345.43
04/03/21	PATEL ISHABEN NADIAD	0000000000000000	04/03/21		25,000.00	544,345.43
04/03/21	DRASHTIBEN KIRITBHAI PRAJAPATI NADIAD	0000000000000000	04/03/21		75,000.00	619,345.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank at the day of request.

State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





M/S. DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEDGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA
JOINT HOLDERS :

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
GUJARAT
City : 98982 71111
State : 0.00
Phone no. : INR
OD Limit : MMS_NAD@YAHOO.CO.IN
Currency : 75361816
Email : 50100209694661 Imperia
Cust ID : 18/07/2017
Account No : Regular
A/C Open Date : HDFC0000252 MICR : 387240001
Account Status : RTGS/NEFT IFSC : Product Code : 145
Branch Code : 252

Nomination : Not Registered

From : 01/03/2021 To : 31/03/2021

Statement of account

04/03/21	CASH DEP KAPADWANJ	0000000000000000	04/03/21	50,000.00	669,345.43
04/03/21	CHQ DEP-PATEL JANKI P - MICR CLG - PIJ R : GHANSHYAM BHAI S PATEL :STATE BANK OF INDIA	0000000000396831	05/03/21	45,000.00	714,345.43
04/03/21	PATEL SAKSHI R/BSC/3YR/TERM/1 PETLAD GUJ AR	0000000000000000	04/03/21	67,500.00	781,845.43
04/03/21	CASH DEP KAPADWANJ	0000000000000000	04/03/21	50,000.00	831,845.43
04/03/21	CHQ DEP - MICR CLG - PIJ ROAD: VIAJY KUM AR PATEL :STATE BANK OF INDIA	0000000000979253	05/03/21	67,500.00	899,345.43
04/03/21	CHQ DEP - MICR CLG - PIJ ROAD: STATE BAN K OF INDIA :STATE BANK OF INDIA	00000000000472990	05/03/21	90,000.00	989,345.43
04/03/21	CHQ DEP - MICR CLG - PIJ ROAD: PATEL AES HA GHANSHAYMBHAI :STATE BANK OF INDIA	0000000000554590	05/03/21	30,000.00	1,019,345.43
04/03/21	CHQ DEP - MICR CLG - PIJ ROAD: KIRTI BHA I VITTHALBHAI PATEL :BANK OF INDIA	0000000000048965	05/03/21	50,000.00	1,069,345.43
04/03/21	CHQ DEP - MICR CLG - PIJ ROAD: PATEL GIT ESH KUMAR :AXIS BANK LTD	0000000000058251	05/03/21	50,000.00	1,119,345.43
04/03/21	CHQ DEP-PRAJAPATI NISHA YOGESHBHAI - MIC : MAFATLAL TULSHIBHAI PRAJAPATI :BANK OF INDIA	0000000000030450	05/03/21	45,000.00	1,164,345.43
04/03/21	CHQ DEP-AMI M PATEL - MICR CLG - PIJ ROA : MUKESH BHAI MULJIBUAI PATEL :STATE BAN K OF INDIA	0000000000310198	05/03/21	30,000.00	1,194,345.43
04/03/21	CHQ PAID-TRANSFER IN-THE NEW IND ASS CO	0000000000001397	04/03/21	67,301.00	1,127,044.43
05/03/21	CHQ PAID-MICR CTS-MU-MAGAZINE WORLD	0000000000001373	05/03/21	48,420.00	1,078,624.43
05/03/21	KHUSHI HITESHBHAI PATEL NADIAD	0000000000000000	05/03/21	15,000.00	1,093,624.43
05/03/21	SHIVANI SURESHKUMAR CHAUHAN NADIAD	0000000000000000	05/03/21	37,500.00	1,131,124.43
05/03/21	CHAUHAN PARULBEN TAKHATSINH NADIAD	0000000000000000	05/03/21	37,500.00	1,168,624.43
05/03/21	MANSURI AKSHA S NADIAD	0000000000000000	05/03/21	50,000.00	1,218,624.43
05/03/21	PRAJAPATI JAY P NADIAD	0000000000000000	05/03/21	45,000.00	1,263,624.43
05/03/21	NANDINI D PATEL NADIAD	0000000000000000	05/03/21	67,500.00	1,331,124.43
05/03/21	CHQ DEP - MICR CLG - PIJ ROAD: NITESHKUM	0000000000122202	06/03/21	30,000.00	1,361,124.43

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





M/S DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
BSCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
City : GUJARAT
State : 98982 71111
Phone no : 0 00
OD Limit : INR
Currency : MMB NAD@BAYATOC CO LN
Email : 75361816
Cust ID : 50100209694661 Imperia
Account No : 18/07/2017
A/C Open Date : Regular
Account Status : HDFC0000252 MICR 387240001
RTGS/NFT/IFSC : Product Code : 145
Branch Code : 252

From : 01/03/2021

To : 31/03/2021

Statement of account

05/03/21	A AMBALAL POTEI :CENTRAL BANK OF INDIA	0000000000000121	06/03/21	25,000.00	1,386,124.43
05/03/21	CHQ DEP-MAITRIBEN PRAVINBHAI PRAJAPATI - : PRAVINBHAI HIRABHAI PRAJAPTI :BANK OF BARODA	00000000000048967	06/03/21	25,000.00	1,411,124.43
05/03/21	CHQ DEP-PATEL BHUMIK - MICR CLG - PU R : KIRTANKUMAR VITHHALBHAI PATEL :BANK OF INDIA	0000000000000042	05/03/21	60,000.00	1,471,124.43
05/03/21	FT - CR - 50100206593406 - BHAVINKUMAR B HAGUBHAI PATEL	0000000000001386	06/03/21	1,600.00	1,469,524.43
06/03/21	CHQ PAID-MICR CTS-MU-KAGDI SHAMSUDDIN NO	0000000000001401	06/03/21	126,316.00	1,343,208.43
06/03/21	YAMUNA ENTERPRISE - CHQ PAID - NADIAD	0000000000000000	06/03/21	27,500.00	1,370,708.43
06/03/21	SIYA DIPAKBHAI MAHIDA NADIAD	0000000000000000	06/03/21	25,000.00	1,395,708.43
06/03/21	PATEL NUPUR J NADIAD	0000000000000052	08/03/21	45,000.00	1,440,708.43
06/03/21	CHQ DEP - MICR - 20 - DHARMAJ: SHANTABEN I PATEL MAHENDRAKUMAR ISHVARBHAI PATEL :BANK OF BARODA	00000000000053294	08/03/21	67,500.00	1,508,208.43
06/03/21	CHQ DEP - MICR CLG - PU ROAD: NIMUBEN D ANDIPBHAI MECWAN :BANK OF INDIA	RBI0662182361173	06/03/21	530,000.00	2,038,208.43
06/03/21	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY, A HIMEDABAD-DINSHA PATEL COLLEGE OF NURSING -RBI0662182361173	0000000000001400	08/03/21	2,844.00	2,035,364.43
08/03/21	CHQ PAID-MICR CTS-MU-THE REGISTRAR SARDA	0000000000000000	08/03/21	35,000.00	2,070,364.43
08/03/21	JOSHI VIDHI BABUBHAI NADIAD	0000000000000000	08/03/21	2,200.00	2,072,564.43
08/03/21	CASH DEP NADIAD	0000000000000000	08/03/21	37,500.00	2,110,064.43
08/03/21	DABHAI VIJAYKUMAR SUKHABHAI NADIAD	0000000000000012	08/03/21	37,500.00	2,147,564.43
08/03/21	PATEL JANKIBEN JAYANTIBHAI SEM-1 TERM 3 CR - 50100201575615 - KANUBHAI GOKALBHAI PATEL	0000000000000000	08/03/21	45,000.00	2,192,564.43
08/03/21	RAHUL RAMESHBHAI PARMAR BSC YEAR 2 TER 2 KATHILAL	0000000000000000	08/03/21	6,315.80	2,186,248.63
08/03/21	TDS - CASH WITHDRAWAL 194N 20210306	0000000000001402	08/03/21	730,521.00	1,455,727.63
08/03/21	FT - DR - 02522990000028 - BRN TRANSITOR				

HDFC BANK LIMITED

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C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEDGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
City : GUJARAT
State : 98982 71111
Phone no. : 0.00
OD Limit : INR
Currency : MMS_NAD@YAHOO.CO.IN
Email : 75361816
Cust ID : 50100209694661 Imperia
Account No : 18/07/2017
A/C Open Date : Regular
Account Status : HDFC00000252 MICR : 387240001
RTGS/NEFT IFSC : Product Code : 145
Branch Code : 252

Nomination : Not Registered

From : 01/03/2021

To : 31/03/2021

Statement of account

	Y AC COLLEGE RD NADIAD								
08/03/21	VASAVA SHALESH MANSINGBHAI NADIAD	0000000000000000	08/03/21			56,500.00		1,512,227.63	
08/03/21	CHQ DEP-SHIVANI H PATEL - MICR CLG - PIJ	0000000000024856	09/03/21			75,000.00		1,587,227.63	
	: BHAVESHKUMAR MANUBHAI PATEL :CENTRAL B								
	ANK OF INDIA								
08/03/21	CHQ DEP-FIZA VAHORA - MICR CLG - PIJ ROA	0000000000607489	09/03/21			45,000.00		1,632,227.63	
	: YASMINIBEN SALIMBHAI VAHORA :STATE BAN								
	K OF INDIA								
08/03/21	CHQ DEP-VRUSHALI PATEL - MICR CLG - PIJ	0000000000045130	09/03/21			67,500.00		1,699,727.63	
	INDIAN BANK :INDIAN BANK								
08/03/21	SELF - CHQ PAID - NADIAD	0000000000001403	08/03/21		50,000.00			1,649,727.63	
09/03/21	SAYNI RASHMINBHAI PATELIYA NADIAD	0000000000000000	09/03/21			35,000.00		1,684,727.63	
09/03/21	SAYNI RASHMINBHAI PATELIYA NADIAD	0000000000000000	09/03/21			10,000.00		1,694,727.63	
09/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M	0000000000001413	09/03/21		490,000.00			1,204,727.63	
	EDICAL SOCIETY								
09/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M	0000000000001417	09/03/21		700,000.00			504,727.63	
	EDICAL SOCIETY								
09/03/21	TDS - CASH WITHDRAWAL 194N 20210308	0000000000000000	09/03/21		2,500.00			502,227.63	
09/03/21	CHQ DEP-MANSI NITINKUMAR SEVAK - MICR CL	0000000000088838	10/03/21			45,000.00		547,227.63	
	: NITINKUMAR CHANDRAKANT SEVAK :BANK OF								
	INDIA								
10/03/21	CHQ PAID-MICR CTS-MU-NEW STELION SECURIT	0000000000001405	10/03/21		17,369.00			529,858.63	
10/03/21	CHQ PAID-MICR CTS-MU-MAHAGUJRAT MEDICAL	0000000000001412	10/03/21		6,700.00			523,158.63	
10/03/21	PATELIYA NEVIL B NADIAD	0000000000000000	10/03/21			45,000.00		568,158.63	
10/03/21	BANSRI HITESHBAI PATEL NADIAD	0000000000000000	10/03/21			40,000.00		608,158.63	
10/03/21	STEFI JOVIELBHAI CHRISTIAN NADIAD	0000000000000000	10/03/21			35,000.00		643,158.63	
10/03/21	CHQ DEP - MICR CLG - PIJ ROAD: KEVALKUMA	0000000000000054	11/03/21			45,000.00		688,158.63	
	R THAKORBHAI PATEL :BANK OF BARODA								
10/03/21	PATEL ANJALI DIXITKUMAR NADIAD	0000000000000000	10/03/21			56,500.00		744,658.63	
10/03/21	CHUAHN HINABEN JAVANSINH NADIAD	0000000000000000	10/03/21			45,000.00		789,658.63	
10/03/21	MACWAN PRIYANSH NADIAD	0000000000000000	10/03/21			9,500.00		799,158.63	
11/03/21	CHQ PAID-MICR CTS-MU-AMI SECURITY	0000000000001404	11/03/21		16,415.00			782,743.63	

HDFC BANK LIMITED

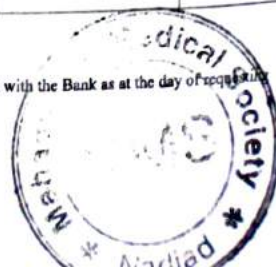
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State account branch GSTN:24AAACH2702H1Z6

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
City : GUJARAT
State : 98982 71111
Phone no. : 0 00
OD Limit : INR
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Account No. : 18/07/2017
A/C Open Date : Regular
Account Status : HDFC0000252 MICR : 387240001
RTGS/NEFT IFSC : 252 Product Code : 145
Branch Code :

From : 01/03/2021

To : 31/03/2021

Statement of account

12/03/21	IMPS-107107983637-KAUSHIKKUMARHARISHBH-H	0000107107983637	12/03/21		45,000.00	827,743.63
	DFC-XXXXXXXXXX9422-IMPSP2A					
12/03/21	PATEL SMITKUMAR SHAILESHBHAI NADIAD	0000000000000000	12/03/21		30,000.00	857,743.63
12/03/21	FT - DR - 50100215913034 - KAILASH NAGAR	0000000000001406	12/03/21	8,000.00		849,743.63
12/03/21	CASH DEP NADIAD	0000000000000000	12/03/21		10,000.00	859,743.63
12/03/21	CASH DEP NADIAD	0000000000000000	12/03/21		10,000.00	869,743.63
12/03/21	CASH DEP NADIAD	0000000000000000	12/03/21		146,000.00	1,015,743.63
12/03/21	CASH DEP NADIAD	0000000000000000	12/03/21		67,500.00	1,083,243.63
12/03/21	JANVI PANJABI BSC III TERM I - MICR CLG: JANVI RAJESHKUMAR PUNJABI : UNION BANK O F INDIA	0000000000004569	15/03/21			
12/03/21	FT - KRUPALI M SOLAKI GNM II YEAR TERM I CR - 02521050003373 - SOLANKI MUKESHKUMA R DEVIDBHAI	0000000000000097	12/03/21		30,000.00	1,113,243.63
15/03/21	CHQ PAID-MICR CTS-MU-MADHYA GUJURAT VJI	0000000000001418	15/03/21	2,821.00		1,110,422.63
15/03/21	CHQ PAID-MICR CTS-MU-MR MAYANKA BAPAANA	0000000000001410	15/03/21	2,400.00		1,108,022.63
15/03/21	CASH DEP NADIAD	0000000000000000	15/03/21		21,810.00	1,129,832.63
15/03/21	PATEL PRITKUMAR RAKESHBHAI NADIAD	0000000000000000	15/03/21		25,000.00	1,154,832.63
16/03/21	CHQ DEP RET- CONNECTIVITY NOT ESTABLISHE	0000000000004569	15/03/21	67,500.00		1,087,332.63
16/03/21	CHQ DEP - MICR CLG - PIJ ROAD: JANVI RAJ ESHKUMAR PUNJABI : UNION BANK OF INDIA	0000000000004569	17/03/21		67,500.00	1,154,832.63
16/03/21	SODHAPARMAR JAYSINH A NADIAD	0000000000000000	16/03/21		25,000.00	1,179,832.63
16/03/21	CHQ DEP - MICR CLG - PIJ ROAD: MR MANOJK UMAR PAULBHAI CHRISTIAN SUSHILABEN MANOJ K : STATE BANK OF INDIA	0000000000888281	17/03/21		45,000.00	1,224,832.63
17/03/21	CHQ PAID-MICR CTS-MU-THE RAGISTAR SARDAR	0000000000001414	17/03/21	3,000.00		1,221,832.63
17/03/21	CHQ PAID-MICR CTS-MU-THE RAGISTAR SARTDA	0000000000001415	17/03/21	10,000.00		1,211,832.63
17/03/21	CHQ DEP - MICR CLG - PIJ ROAD: STATE BAN K OF INDIA : STATE BANK OF INDIA	0000000000754935	18/03/21		105,000.00	1,316,832.63
17/03/21	FT - DR - 02521070001264 - AJITBHAI MANU BHAI PATEL	0000000000001409	17/03/21	400.00		1,316,432.63
18/03/21	CHQ PAID-MICR CTS-MU-THE REGISTAR SARDAR	0000000000001420	18/03/21	1,300.00		1,315,132.63
18/03/21	CHQ PAID-MICR CTS-MU-THE REGISTER SARDAR	0000000000001416	18/03/21	3,000.00		1,312,132.63

HDFC BANK LIMITED

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NR MAHA GUJ HOSPITAL
COLLEDGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD.
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City : GUJARAT
State : 98982 71111
Phone no. : 0.00
OD Limit : INR
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Cust ID : 50100209694661 Imperia
Account No : 18/07/2017
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Account Status : HDFC0000252 MICR : 387240001
RTGS/NEFT IFSC : 252 Product Code : 145
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18/03/21	CHQ PAID-MICR CTS-MU-THE REGISTRAR SARDA	0000000000001419	18/03/21	143,000.00		1,169,132.63
18/03/21	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY, A HMEDABAD-DINSHA PATEL COLLEGE OF NURSING -RBI0782196093107	RBI0782196093107	18/03/21		2,685,000.00	3,854,132.63
19/03/21	CHQ PAID-MICR CTS-MU-SCORPIO PRINTERS	0000000000001432	19/03/21	163,832.00		3,690,300.63
19/03/21	CASH WITHDRAWAL-SELF - CHQ PAID - NADIAD	0000000000001439	19/03/21	25,000.00		3,665,300.63
19/03/21	PRITIKUMAR RAKESHBHAI PATEL NADIAD	0000000000000000	19/03/21		30,000.00	3,695,300.63
19/03/21	MACWAN PRIYANSH NADIAD	0000000000000000	19/03/21		7,500.00	3,702,800.63
19/03/21	FT - DR - 02522000005936 - KUMAR PETROLE UM	0000000000001427	19/03/21	16,604.00		3,686,196.63
19/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	0000000000001440	19/03/21	500,000.00		3,186,196.63
19/03/21	FT - DR - 50100403641450 - YAGNIK BAKULK UMAR GHANSHYAMPRASAD	0000000000001421	19/03/21	16,078.00		3,170,118.63
19/03/21	MACWAN NISHIT RAJNIKANT NADIAD	0000000000000000	19/03/21		55,000.00	3,225,118.63
20/03/21	CHQ PAID-MICR CTS-MU-MARGY SUPPLIERS	0000000000001428	20/03/21	5,700.00		3,219,418.63
20/03/21	CHQ PAID-MICR CTS-MU-DR ALKESH PATEL	0000000000001411	20/03/21	400.00		3,219,018.63
20/03/21	CHQ PAID-MICR CTS-MU-RAJU MAHAT	0000000000001430	20/03/21	10,421.00		3,208,597.63
20/03/21	CHQ PAID-MICR CTS-MU-DR S G PAREKH	0000000000001407	20/03/21	600.00		3,207,997.63
20/03/21	CHQ PAID-MICR CTS-MU-SANTRAM SANITARY ST	0000000000001431	20/03/21	2,116.00		3,205,881.63
20/03/21	CHQ PAID-MICR CTS-MU-SHREEJI DECORATORS	0000000000001434	20/03/21	15,900.00		3,189,981.63
20/03/21	CHQ PAID-MICR CTS-MU-BHATT CO	0000000000001422	20/03/21	27,750.00		3,162,231.63
20/03/21	CHQ PAID-MICR CTS-MU-KALIKAELECTRICSTORE	0000000000001426	20/03/21	109,319.00		3,052,912.63
20/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	0000000000001442	20/03/21	2,800,000.00		252,912.63
20/03/21	TDS - CASH WITHDRAWAL 194N 20210319	0000000000000000	20/03/21	1,250.00		251,662.63
22/03/21	CHQ PAID-MICR CTS-MU-SHAH BAPUL MOTILAL	0000000000001433	22/03/21	11,300.00		240,362.63
22/03/21	CHQ DEP-KOMALBEN VINUBHAI ROHIT - MICR C : HINDU ANATH ASHRAM : BANK OF BARODA	0000000000000044	23/03/21		7,400.00	247,762.63
22/03/21	FT - DR - 09307630000146 - INST OF MEDIC O-LEGAL PUBLICATIONS PVT LT	0000000000001441	22/03/21	8,000.00		239,762.63
23/03/21	CHQ PAID-MICR CTS-MU-KAGDI SHAMSUDDIN NO	0000000000001425	23/03/21	4,080.00		235,682.63

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GUJARAT INDIA
JOINT HOLDERS :

City
State
Phone no
OD Limit
Currency
Email
Cust ID
Account No
A/C Open Date
Account Status
RTGS/NEFT/IFS
Branch Code

NADIAD - COLLEGE ROAD
HDFC BANK LTD.
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
GUJARAT
98982 71111
0.00
DNR
MMS_NAD@YAHOO.CO.IN
75361816
50100209694661 Imperia
18.07.2017
Regular MICR: 38724000
HDFC00000252
252 Product Code 145

Nomination : Not Registered

Statement of account

From	01/03/2021	To	31/03/2021
23/03/21	CHQ DEP-RONIKUMAR NAGINBHAI PARMAR - MIC		
	PARMAR RONY NAGINBHAI BANK OF BARODA		
23/03/21	CHQ PAID-TRANSFER IN-CLIFFS MARKETING AN		
24/03/21	CHQ PAID-MICR CTS-MU-SIGMA ENTERPRISE		
24/03/21	FT - DR - 50100213247296 - SANJANABEN BH		
	ATIA		
25/03/21	CHQ PAID-MICR CTS-MU-DEEPMOTORES		
26/03/21	CHQ PAID-MICR CTS-MU-SCORPIO PRINTERS		
30/03/21	CHQ PAID-MICR CTS-MU-MR SWAPNIL NIMAL KU		
30/03/21	CHQ PAID-MICR CTS-MU-VENUS STUDIO		
30/03/21	FT - DR - 09307630000146 - INST OF MEDIC		
	O-LEGAL PUBLICATIONS PVT LT		
30/03/21	FT - DR - 09307630000146 - INST OF MEDIC		
	O-LEGAL PUBLICATIONS PVT LT		
30/03/21	FT - DR - 50100210071986 - MAHAGUJARAT M		
	EDICAL SOCIETY- --		
30/03/21	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY, A		
	HMEDABAD-DINSHA PATEL COLLEGE OF NURSING		
	-RBISOG02114837997		
31/03/21	RAJAPATI DEVANG NADLAD		
01/04/21	CREDIT INTEREST CAPITALISED		

Statement of account		90,000.00	325,682.63
0000000000000000011	24/03/21		
		29,146.00	296,536.63
00000000000000001423	23/03/21	18,703.00	277,833.63
00000000000000001435	24/03/21	8,000.00	269,833.63
00000000000000001437	24/03/21		
		8,075.00	261,758.63
00000000000000001424	25/03/21	7,375.00	254,383.63
00000000000000001443	26/03/21	1,600.00	252,783.63
00000000000000001408	30/03/21	21,577.00	231,206.63
00000000000000001444	30/03/21	8,000.00	223,206.63
00000000000000001448	30/03/21		
		8,000.00	215,206.63
00000000000000001449	30/03/21		
		125,000.00	90,206.63
00000000000000001450	30/03/21		
		190,000.00	280,206.63
RJ10902114837997	30/03/21		
		45,000.00	325,206.63
00000000000000000000	31/03/21	4,808.00	330,014.63
00000000000000000000	31/03/21		

STATEMENT SUMMARY :-
Opening Balance
243,319.43

Dr Count
46Cr Count
84Debits
6,779,666.80

Credits
6,866,362.00

Closing Bal
330,014.63

Generated On: 02-Apr-2021 12:13

Generated By: 75361817

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

HDFC BANK LIMITED
*Closing balance includes funds earmarked for hold and unclosed funds
*Closing balance includes funds earmarked for hold and unclosed funds

State account branch GSTN-14AAACH2782H1Z4
HDFC Bank GSTN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payments/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai - 400013



Dinsha Patel College Of Nursing , College Road, Nadiad

Expenses & JV Bill Audit Query

F.Y. 2020 - 2021

Nos.	Date	Bank Voucher	Amount Rs.	Remark
1	05-06-2020	Natwer Stores	1020	Not Sign by competent Authority
2	07-07-2020	C.N.Surgicals	840	Purchase order not Attached
3	06-08-2020	Gopal Cantten	3200	Not Sign by competent Authority
4	21-11-2020	Snow Refrigeration	3500	Purchase order not Attached
5	21-11-2020	Prayosha Enterprise	1829	Purchase order not Attached
6	28-12-2020	Kalika Electric Store	9731	Not Sign by competent Authority
7	05-01-2021	Electric Fitting Exp	6806	Electric Fitting Exp Trf to Electric Exp
8	11-01-2021	Furniture & Fixture A/c	4400	Furniture & Fixture A/c Trf To Repair & Maint Exp
9	12-01-2021	Uni Practical Exm Exp	10184	Uni Practical Exam Exp Trf to Misc Exp
10	28-01-2021	Repair & Building Exp	5600	Repair & Building Exp Trf to Repair others Exp
11	30-01-2021	Nidhi systems	13000	Not Sign by competent Authority
12	30-01-2021	Computer Exp	242490	Computer Exp Trf to Internet Systems Exp
13	02-02-2021	Sigma Enterprise	18703	Supporting Receipt not found
14	19-02-2021	NAAC Inspection Exp	500	NACC Inspection Exp Trf to Misc Exp
15	19-02-2021	Deep Motors	8075	Not Sign by competent Authority
16	03-03-2021	Kalika Electric Store	9629	Not Sign by competent Authority
17	31-03-2021	Bhemji M Raval	106	TDS Deducted Amount Rs. 106 /- To be Receivable Next Year



Management Accepted.

The above queries are rectified & submitted to you for treating as a compliance.



Int. - Auditor Remark's.

I have varified the above vouchers along with supproting documents & accepted as full compliance.


Sign
(Accountant)




Exe. Manager
Sign
(Internal Auditor)

Dinsha Patel College Of Nursing , College Road,Nadiad

Details of Month wise P.F. Payment

Nos.	Month	Employer's Share	Employee's Share	Administration Charges	Total	PF Deposit Date
1	April -2020	22402	24964	1040	48406	14-04-2020
2	May -2020	22401	24963	1040	48404	11-05-2020
3	June -2020	18843	20802	1040	40685	11-06-2020
4	July- 2020	17440	19467	973	37880	13-07-2020
5	Aug -2020	18376	20349	1017	39742	11-08-2020
6	Sep - 2020	21394	23995	999	46388	11-09-2020
7	Oct- 2020	20915	23532	981	45428	08-10-2020
8	Nov - 2020	18531	21246	885	40662	12-11-2020
9	Dec - 2020	19523	22198	925	42646	09-12-2020
10	Jan - 2021	19523	22198	925	42646	12-01-2021
11	Feb -2021	19523	22198	925	42646	11-02-2021
12	Mar - 2021	18685	21392	891	40968	09-03-2021



Sign
(Accountant)


Exe. Manager
Sign
(Internal Auditor)



Dinsha Patel College Of Nursing , College Road,Nadiad					F.Y. 2020 - 2021
Details of Month wise TDS Payment					Remark
Nos.	Month	TDS Deducted Amount Rs	TDS Deposit Amount Rs	TDS Deposit Date	N.A
1	April -2020	1047	1047	21-04-2020	
2	May -2020	1464	1464	02-06-2020	
3	June -2020	2135	2135	04-07-2020	
4	July- 2020	1176	1176	06-08-2020	
5	Aug -2020	896	896	05-09-2020	
6	Sep - 2020	762	762	06-10-2020	
7	Oct- 2020	4025	4025	06-11-2020	
8	Nov - 2020	939	939	07-12-2020	
9	Dec - 2020	1199	1199	06-01-2021	
10	Jan - 2021	1181	1181	06-02-2021	
11	Feb -2021	3961	3961	05-06-2021	
12	Mar - 2021	2967	2967	31-03-2021	


Sign
(Accountant)


Exe. Manager
Sign
(Internal Auditor)



Dinsha Patel College Of Nursing , College Road, Nadiad					F.Y. 2020 - 2021
Details of Month wise TDS Payment					Remark
Nos.	Month	TDS Deducted Amount Rs	TDS Deposit Amount Rs	TDS Deposit Date	N.A
1	April -2020	0	0	0	
2	May -2020	1500	1500	02-06-2020	
3	June -2020	1500	1500	04-07-2020	
4	July- 2020	1500	1500	06-08-2020	
5	Aug -2020	1500	1500	05-09-2020	
6	Sep - 2020	3000	3000	06-10-2020	
7	Oct- 2020	3000	3000	06-11-2020	
8	Nov - 2020	3000	3000	07-12-2020	
9	Dec - 2020	3000	3000	06-01-2021	
10	Jan - 2021	3000	3000	06-02-2021	
11	Feb -2021	3000	3000	05-03-2021	
12	Mar - 2021	12100	12100	31-03-2021	


Sign
(Accountant)


Exe. Manager
Sign
(Internal Auditor)



DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad-387001

Income & Expenditure Account for the year ended 31st March, 2021

Expenditure		Amount- Rs.	Income	Amount- Rs.
Salary Expenses	SCH - 1	10,845,634.00	Tution Fee Income	25,707,933.00
Power & Electricity Exp.	SCH - 2	55,024.00	K.D.Patel Hostel Income	6,490,864.00
Postage & Telephone Exp.	SCH - 3	12,252.00	Interest Income	11,984.00
Repair & Maintenance Exp.	SCH - 4	724,936.00	CCCH Training Prog.- Income	90,070.00
Hostel Exp	SCH - 5	1,831,460.00	Uni. Practical Exam Remu.-Income	10,184.00
Other Expenses	SCH - 6	10,672,028.66	Educational Tour Income- BSC	54,000.00
Depreciation Exp.		11,172,198.30	Educational Tour Income- GNM	17,300.00
			Enrollment Fee Income	471,700.00
			Examination Fee Income	17,021.00
			Form Fee Income	25,915.00
			Misc. Income	30,000.00
			Transcript Fee Income.	146,000.00
			Uni. Development Income	
			Excess of Expenditure over Income	2,240,561.96
Total		35,313,532.96	Total	35,313,532.96

Checked & Found Correct

Vipinchandra C. Shah & Co.
Chartered Accountant
CAI Reg.No. 111541W

CA V. C. Shah
Partner
M.No. : 12081

UDIN : 21012081AAAAKM8004

Date : 12/08/2021

Place : Nadiad

Dinsha Patel College of Nursing

B.T. Desai
Chairman

A.P. Desai
Secretary

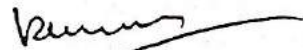
DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

Balance Sheet as on 31st March, 2021

Liabilities	Amount- Rs.	Assets	Amount- Rs.
Depreciation Fund	83,211,200.50	Fixed Assets SCH - 9	213,275,757.90
Current Liabilities SCH - 7	283,800.00	Deposits A/c	
Sundry Creditors SCH - 8	23,093.00	Gas Deposit	3,550.00
		MGVCL Deposit (Hostel)	113,961.00
		Student Clinical Practice Deposit	26,000.00
		Current Assets	
		Cash On Hand	25,420.00
		HDFC Bank A/c - 50100209694661	282,454.63
Mahaqujarat Medical Society	130,209,050.03		
Opening Balance :	140296461.97		
Current Year :	7846849.98		
Total :	132449611.99		
Less : Deficit P & L A/c :			
Trf to 2020-21	2240561.96		
Total :	130209050.03		
		Income & Expenditure A/c	
		Opening Balance :	-----
		(-) Current Year :	2240561.96
		Total :	2240561.96
		Less : Trf to MMS A/c	
		Trf From 2020-21	2240561.96
Total	213,727,143.53	Total	213,727,143.53

Checked & Found Correct

Vipinchandra C. Shah & Co.
Chartered Accountant
ICAI Reg.No. 111541W



CA V. C. Shah
Partner
M.No. 12081

UDIN : 21012081AAAAKM8004


Date : 12/08/2021

Place : Nadiad

Dinsha Patel College of Nursing



B.T. Desai
Chairman


A.P. Desai
Secretary

DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

Schedule :- 1	Salary Exp.	F.Y : 2020 - 21
		Amount-Rs.
	Salary Expenses	9,764,490.00
	Daily Wages Salary Exp. (Non Teaching Staff)	1,081,144.00
	Total	10,845,634.00

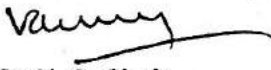
Schedule :- 2	Power & Electricity Exp	F.Y : 2020 - 21
		Amount-Rs.
	Electric Expenses	55,024.00
	Total	55,024.00

Schedule :- 3	Postage & Telephone Exp.	F.Y : 2020 - 21
		Amount-Rs.
	Postage & Stamps Exp.	2,864.00
	Telephone Exp.	9,388.00
	Total	12,252.00


Schedule :- 4	Repair & Maintenance Exp.	F.Y : 2020 - 21
		Amount-Rs.
	Repair - Equip. & Others Exp.	140,428.00
	Repair - Building Exp.	469,821.00
	Repair - Furniture Exp.	14,605.00
	Repair - Vehicle Exp.	100,082.00
	Total	724,936.00

Schedule :- 5	Hostel Exp.	F.Y : 2020 - 21
		Amount-Rs.
	Hostel Electric Exp.	214,169.00
	Hostel House Keeping Exp.	360,137.00
	Hostel Messing Exp.	1,134,810.00
	Hostel Misc. Exp.	122,344.00
	Total	1,831,460.00

Vipinchandra C. Shah & Co.
Chartered Accountant
ICAI Reg.No. 111541W


CA V. C. Shah
Partner
M.No. 12081

Dinsha Patel College of Nursing


B.T. Desai
Chairman


A.P. Desai
Secretary

UDIN : 21012081AAAAKM8004

DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

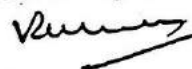
Schedule :- 6. Other Exp.	F.Y : 2020 - 21
	Amount-Rs.
Advance Lab Exp.	1,867.00
Advertisement Exp.	51,550.00
Affiliation Fee Exp.	266,878.00
Anatomy Lab.-Exp.	3,371.00
AMC Exp.	53,464.00
Audit Fee Exp.	17,700.00
Bank Commission & Charge Exp.	5,119.74
CCCH Course Grant Exp.	86,900.00
C.H.N Lab.-Exp.	531.00
Cleaning Exp.	37,822.00
Community Lab Exp.	6,428.00
Computer Exp.	79,266.00
Consortium Fee Exp.	42,250.00
Conference & CME Workshop Exp.	79,745.00
Conveyance Exp.	60,000.00
Development Exp.	2,772,400.00
Educational Tour Exp.	101,115.00
Enrollment Fees Exp.	17,300.00
Examination Exp.	400,044.00
Fee Proposal Processing Exp.	120,000.00
Fire Extinguisher Exp.	63,003.00
Form Fee Exp.	20,207.00
Function Exp.	29,254.00
Franking & Stamping Exp.	380.00
Fandamental Lab.-Exp.	20,537.00
Gardening Exp.	43,415.00
Guest Exp.	67,644.00
Honorarium Visit Charge -Exp.	5,000.00
Housekeeping Exp.	1,059,191.00
Insurance Premium Exp.	124,297.00
Interest on Hostel Loan	476,004.32

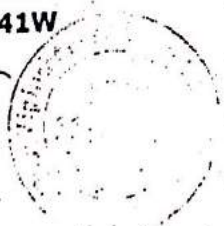
DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

I.S.O Exp.	11,210.00
Legal Fee Exp.	33,200.00
Library Exp.	18,725.00
Linen Exp.	13,747.00
M.C.H.Lab Exp.	2,029.00
Miscellaneous Exp.	82,001.00
Municipal Tax	48,252.00
NAAC Assessment Fee Exp.	221,261.80
NAAC Inspection Exp.	204,304.00
NAAC IQAC Exp.	9,530.00
NAAC Logistic Fee Exp.	177,011.80
NAAC Registration Fee Exp.	7,439.00
Nutrition Lab Exp.	6,843.00
Pediatric Lab.-Exp.	300.00
Printing & Stationary Exp.	261,392.00
Research Publication Exp.	40,000.00
Security Exp.	413,280.00
Supervision Exp.	2,783,350.00
Travelling Exp.	31,662.00
Uni. Development Fund Exp.	143,000.00
Uni. Practical Exam Exp.	8,500.00
Water Exp	520.00
Work Shop Camp.- Exp.	23,881.00
Xerox Exp.	17,907.00
Total	10,672,028.66

Vipinchandra C. Shah & Co.
Chartered Accountant
ICAI Reg.No. 111541W


CA V. C. Shah
Partner
M.No. 12081



Dinsha Patel College of Nursing


B.T. Desai
Chairman


A.P. Desai
Secretary

UDIN : 21012081AAAAKM8004

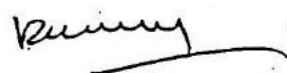
DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

Schedule :-7	Liabilities	F.Y : 2020 - 21
	Particular	Amount-Rs.
	K.D.Patel Hostel Deposit	283,800.00
	Total	283,800.00

Schedule :-8	Sundry Creditors	F.Y : 2020 - 21
	Particular	Amount-Rs.
	Horizon Hospitality	23,093.00
	Total	23,093.00

Vipinchandra C. Shah & Co.
Chartered Accountant
ICAI Reg.No. 111541W



CA V. C. Shah
Partner
M.No. 12081



Dinsha Patel College of Nursing



B.T. Desai
Chairman



A.P. Desai
Secretary

UDIN : 21012081AAAAKM8004

Schedule : 9 Assets

DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

F.Y : 2020 -2021

Assets	Assets Value 31/03/2020 Amount-Rs	Addition Current Year Amount-Rs	Assets Value 31/03/2021 Amount-Rs	Rate (%)	Depreciation Fund 31/03/2020 Amount-Rs	Excess Depreciation Written Back / Amount-Rs	Depreciation 31/03/2021 Amount-Rs	Total Depreciation Fund 31/03/2021 Amount-Rs	Net Block 31/03/2020 Amount-Rs	Net Block 31/03/2021 Amount-Rs
Land A/c	3,50,00,000.00	-	3,50,00,000.00	-	-	-	-	-	3,50,00,000.00	3,50,00,000.00
College & Auditorium A/c	-	-	-	-	-	-	-	-	-	-
Building A/c	7,75,52,865.90	-	7,75,52,865.90	5	2,91,37,218.60	-	38,77,643.00	3,30,14,861.50	4,84,15,647.30	4,45,38,004.30
Electric Fitting A/c	26,98,149.00	88,985.00	27,87,134.00	5	8,43,364.95	-	1,39,357.00	9,82,741.95	18,54,764.05	18,04,392.05
Lift A/c	10,05,339.00	-	10,05,339.00	5	3,55,899.90	-	50,267.00	4,06,166.90	6,48,439.10	5,99,172.10
Water Softner System A/c	1,44,000.00	-	1,44,000.00	5	39,293.00	-	7,200.00	46,493.00	1,04,707.00	97,507.00
Air Conditioner A/c	22,99,548.00	-	22,99,548.00	5	6,73,798.80	-	1,14,877.00	7,88,135.80	16,25,789.20	15,10,812.20
Furniture A/c	70,77,060.00	2,40,800.00	73,17,860.00	15	63,51,185.10	-	7,61,995.00	71,13,180.10	7,29,874.90	2,04,679.90
College Equipment A/c	-	-	-	-	-	-	-	-	-	-
Anatomy Lab A/c	5,15,804.00	-	5,15,804.00	15	5,14,640.20	-	1,163.80	5,15,804.00	1,163.80	-
Advance Nursing Lab A/c	10,01,029.00	-	10,01,029.00	15	3,48,944.70	-	1,50,154.00	4,99,098.70	8,52,084.30	5,01,930.30
Fundamental Lab A/c	3,47,254.00	-	3,47,254.00	15	3,38,803.20	-	8,650.80	3,47,254.00	8,650.80	-
Fire Alarm Systems A/c	6,09,891.00	-	6,09,891.00	15	1,82,967.30	-	91,484.00	2,74,451.30	4,28,923.70	3,35,439.70
Nutrition Lab A/c	44,622.00	-	44,622.00	15	44,047.80	(25.80)	-	44,622.00	-	-
Equipment & Appliance A/c	11,93,907.00	23,838.00	12,17,743.00	15	9,19,358.10	-	1,82,661.00	11,02,019.10	2,74,548.90	1,15,723.90
Computer A/c	15,83,334.00	56,650.00	16,39,984.00	33	15,47,824.00	-	54,205.00	16,02,029.00	35,510.00	37,955.00
Internet Systems A/c	-	2,42,480.00	2,42,480.00	15	-	-	36,374.00	36,374.00	-	2,06,116.00
Audio System A/c	25,97,609.00	-	25,97,609.00	15	24,00,768.70	-	1,96,840.30	25,97,609.00	1,96,840.30	-
Solar Power Systems A/c	18,80,000.00	-	18,80,000.00	15	9,47,837.00	-	2,82,000.00	12,29,837.00	9,32,163.00	6,50,163.00
Projector A/c	4,33,725.00	-	4,33,725.00	15	2,75,332.50	-	65,059.00	3,40,391.50	1,58,392.50	93,333.50
College Others A/c	-	-	-	-	-	-	-	-	-	-
Library Book A/c	8,40,038.00	48,420.00	8,88,458.00	33	7,60,094.00	-	85,923.00	8,56,017.00	79,944.00	32,441.00
Student School Bus A/c - (3)	50,69,063.00	-	50,69,063.00	15	33,18,396.45	-	7,60,359.00	40,78,755.45	17,50,666.55	9,90,307.55
Telephone A/c	1,41,491.00	-	1,41,491.00	15	83,667.30	-	21,224.00	1,14,891.30	47,823.70	26,599.70
Television A/c	1,48,700.00	-	1,48,700.00	15	85,211.00	-	22,305.00	1,07,516.00	63,489.00	41,194.00
Water Cooler A/c	57,500.00	-	57,500.00	15	34,500.00	-	8,625.00	43,125.00	23,000.00	14,375.00
Zerox Machine A/c	87,500.00	-	87,500.00	15	60,019.00	-	13,125.00	73,144.00	27,481.00	14,356.00
Hostel A/c	-	-	-	-	-	-	-	-	-	-
Hostel Building A/c	6,30,62,898.00	-	6,30,62,898.00	5	1,77,65,591.80	-	31,53,145.00	2,09,18,726.80	4,52,97,316.20	4,21,44,171.20
Hostel C.C. TV Camera Systems A/c	81,400.00	-	81,400.00	15	59,218.00	-	12,210.00	71,428.00	22,182.00	9,972.00
Hostel Equipment & Appliance A/c	5,51,560.00	-	5,51,560.00	15	3,47,557.00	-	82,734.00	4,30,291.00	2,04,003.00	1,21,269.00
Hostel Fire Extinguisher Equipment A/c	4,91,756.00	-	4,91,756.00	15	3,47,463.80	-	73,763.00	4,21,246.80	1,44,272.20	70,509.20
Hostel Furniture & Fixture A/c	49,08,534.00	-	49,08,534.00	15	34,08,985.20	-	7,36,280.00	41,45,265.20	14,99,548.80	7,53,268.80
Hostel Solar Water Heating Systems A/c	11,50,000.00	-	11,50,000.00	15	8,36,625.00	-	1,72,500.00	10,09,125.00	3,13,375.00	1,40,875.00
TOTAL	21,25,74,676.90	7,01,181.00	21,32,75,857.90	-	7,20,39,002.20	(25.80)	1,11,72,223.80	8,32,11,200.50	14,05,35,000.30	13,00,64,551.40

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountant
ICAI Reg.No. 111541W

Dinsha Patel College of Nursing

CA V. C. Shah
Partner
M.No. 12081
UDIN : 21012081AAAAM8004B.T. Desai
ChairmanA.P. Desai
Secretary