

DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

Income & Expenditure Account for the year ended 31st March, 2022

| Expenditure | | Amount- Rs. | Income | Amount- Rs. |
|---------------------------|-------|----------------------|------------------------------|----------------------|
| Salary Expenses | SCH-1 | 10,895,826.00 | Tution Fee Income | 42,296,872.00 |
| Power & Electricity Exp. | SCH-2 | 132,247.00 | K.D.Patel Hostel Income | 12,033,652.00 |
| Postage & Telephone Exp. | SCH-3 | 9,737.00 | Interest Income | 44,010.00 |
| Repair & Maintenance Exp. | SCH-4 | 772,050.00 | CCCH Practical Exam Income | 18,883.00 |
| Hostel Exp. | SCH-5 | 5,818,484.00 | Educational Tour Income- BSC | 516,000.00 |
| Other Expenses | SCH-6 | 13,926,498.96 | Educational Tour Income- GNM | 189,000.00 |
| Depreciation Exp. | | 10,081,570.20 | Examination Fee Income | 126,385.00 |
| Net Surplus | | 13,661,145.84 | Form Fee Income | 1,995.00 |
| | | | Misc. Income | 7,797.00 |
| | | | Registration Fee Income | 14,500.00 |
| | | | Uni. Practical Exam Income | 20,465.00 |
| | | | Transcript Fee Income | 28,000.00 |
| Total | | 55,297,559.00 | Total | 55,297,559.00 |

Checked & Found Correct

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

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

UDIN : 22012031AOCFCM5344

Date : 02/08/2022

Place : Nadiad

Dinsha Patel College of Nursing

B.T. Desai

B.T. Desai
Chairman

A.P. Desai

A.P. Desai
Secretary



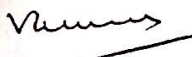
DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

Balance Sheet as on 31st March, 2022

| Liabilities | | Amount- Rs. | Assets | | Amount- Rs. |
|-------------------------------------|---------|-----------------------|-----------------------------------|---------|-----------------------|
| <u>Depreciation Fund</u> | | 93,292,770.70 | <u>Fixed Assets</u> | SCH - 9 | 214,268,839.90 |
| <u>Current Liabilities</u> | SCH - 7 | 289,800.00 | <u>Deposits A/c</u> | | |
| <u>Sundry Creditors</u> | SCH - 8 | 265,815.00 | Deposit (GSPC) | | 3,550.00 |
| | | | MGVCL Deposit (Hostel) | | 113,961.00 |
| | | | Student Clinical Practice Deposit | | 51,000.00 |
| <u>Duties & Taxes</u> | | | <u>Current Assets</u> | | |
| DS Payable | | 24,564.00 | Cash On Hand | | 25,827.00 |
| | | | HDFC Bank A/c - 50100209694661 | | 613,332.51 |
| <u>Mahaquiarat Medical Society</u> | | 121,203,560.71 | | | |
| Opening Balance : | | 130209050.03 | | | |
| Current Year : | | 22666635.16 | | | |
| Total : | | 107542414.87 | | | |
| Less : Surpluse P & L A/c : | | | | | |
| Trf to 2021-22 | | 13661145.84 | | | |
| Total : | | 121203560.71 | | | |
| <u>Income & Expenditure A/c</u> | | | | | |
| Opening Balance : | | ----- | | | |
| (-) Current Year : | | 13661145.84 | | | |
| Total : | | 13661145.84 | | | |
| Less : Trf to MMS A/c | | | | | |
| Trf From 2021-22 | | 13661145.84 | | | |
| Total | | 215,076,510.41 | Total | | 215,076,510.41 |

Checked & Found Correct

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


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


UDIN : 22012081AOCFMC5844

Date : 02/08/2022

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 Expenses | F.Y : 2021 - 22 |
|--------------------------------------|------------------------|
| | Amount-Rs. |
| Salary Expenses - Teaching Staff | 9,743,594.00 |
| Salary Expenses - Non Teaching Staff | 1,152,232.00 |
| Total | 10,895,826.00 |

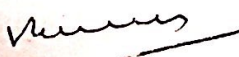
| Schedule :- 2 Power & Electricity Exp. | F.Y : 2021 - 22 |
|---|------------------------|
| | Amount-Rs. |
| Electricity Expenses | 132,247.00 |
| Total | 132,247.00 |

| Schedule :- 3 Postage & Telephone Exp. | F.Y : 2021 - 22 |
|---|------------------------|
| | Amount-Rs. |
| Postage & Stamps Exp. | 2,845.00 |
| Telephone Exp. | 6,892.00 |
| Total | 9,737.00 |

| Schedule :- 4 Repair & Maintenance Exp. | F.Y : 2021 - 22 |
|--|------------------------|
| | Amount-Rs. |
| Repair - Equip. & Others Exp. | 210,059.00 |
| Repair - Building Exp. | 471,452.00 |
| Repair - Furniture Exp. | 16,860.00 |
| Repair - Vehicle Exp. | 73,679.00 |
| Total | 772,050.00 |

| Schedule :- 5 Hostel Exp. | F.Y : 2021 - 22 |
|----------------------------------|------------------------|
| | Amount-Rs. |
| Hostel Electric Exp. | 751,943.00 |
| Hostel House Keeping Exp. | 501,175.00 |
| Hostel Messing Exp. | 4,333,070.00 |
| Hostel Misc. Exp. | 232,296.00 |
| Total | 5,818,484.00 |


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


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

UDIN : 22012081AOCFMC5844

Dinsha Patel College of Nursing


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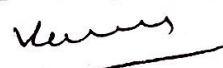
DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

| Schedule :- 6. Other Expenses | F.Y : 2021 - 22 |
|--------------------------------------|------------------------|
| | Amount-Rs. |
| Advertisement Exp. | 27,720.00 |
| Affiliation Fee Exp. | 324,669.00 |
| AMC Exp. | 25,200.00 |
| Audit Fee Exp. | 17,700.00 |
| Award Exp. | 54,000.00 |
| Bank Commission & Charge Exp. | 5,148.52 |
| CCCH Practical Exp. | 2,000.00 |
| CCCH Institutional Exp. | 2,000.00 |
| Cleaning Exp. | 30,936.00 |
| Clinical Training Fees Exp. | 601,660.00 |
| Computer Exp. | 48,197.00 |
| Conference & CME Workshop Exp. | 62,036.00 |
| Consortium fees Exp. | 12,500.00 |
| Conveyance Exp. | 60,000.00 |
| Educational Tour Exp. | 417,813.00 |
| Essentiality Certification Exp. | 4,475.00 |
| Examination Exp. | 128,366.00 |
| Faculty Development Exp. | 3,346,230.00 |
| Fire Extinguisher Exp. | 80,299.00 |
| Fire Safety Inspection Exp. | 38,900.00 |
| Form Fee Exp. | 30,014.00 |
| Function Exp. | 18,789.00 |
| Fundamental Exp. | 8,614.00 |
| Gardening Exp. | 45,180.00 |
| GNC Inspection Exp. | 35,042.00 |
| Guest Exp. | 90,118.00 |
| Housekeeping Exp. | 3,559,899.00 |
| Inspection Exp. | 44,200.00 |
| Insurance Premium Exp. | 190,984.00 |
| Interest on Hostel Loan Exp. | 69,918.44 |
| ISO Certi.- Exp. | 11,446.00 |

| | |
|----------------------------|----------------------|
| Legal Fee Exp. | 37,100.00 |
| Linen Exp. | 11,630.00 |
| Library Exp. | 18,740.00 |
| Miscellaneous Exp. | 86,185.00 |
| Municipal Tax Exp. | 45,676.00 |
| Nutrition BMI Project Exp. | 2,648.00 |
| Nutrition Lab Exp. | 3,060.00 |
| Printing & Stationary Exp. | 223,951.00 |
| Refresher Course Fee Exp. | 2,200.00 |
| Registration Fee Exp. | 2,100.00 |
| Remuneration Exp. | 193,600.00 |
| Research Publication Exp. | 13,035.00 |
| Security Exp. | 440,805.00 |
| Stamp & Franking Exp. | 2,270.00 |
| Supervision Exp. | 3,340,020.00 |
| Training Programme Exp. | 600.00 |
| Travelling Exp. | 42,590.00 |
| Uniform Exp. | 9,000.00 |
| Uni. Practical Exam Exp. | 32,948.00 |
| Washing Exp. | 10,500.00 |
| Work Shop Camp.- Exp. | 2,936.00 |
| Xerox Exp. | 10,851.00 |
| Total | 13,926,498.96 |


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


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

UDIN : 22012081AOCFMC5844

Dinsha Patel College of Nursing


B.T. Desai
Chairman


A.P. Desai
Secretary

DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

Schedule - 9

ASSETS

F.Y : 2021 -2022

| Assets | Assets Value 31/03/2021 Amount-Rs | Addition Current Year Amount-Rs | Total Assets Value 31/03/2022 Amount-Rs | Rate (%) | Depreciation Fund 31/3/2021 Amount-Rs | Depreciation 31/3/2022 Amount-Rs | Total 31/03/2022 Amount-Rs | Net Block as on 31/03/2021 Amount-Rs | Net Block as on 31/03/2022 Amount Rs. |
|--|---|---------------------------------------|---|-------------|---|--|----------------------------------|--|---|
| Land A/c | 35,000,000.00 | - | 35,000,000.00 | | | | | 35,000,000.00 | 35,000,000.00 |
| College & Auditorium A/c | 77,552,865.90 | 448,223.00 | 78,001,088.90 | 5 | 33,014,861.60 | 3,900,054.00 | 36,914,915.60 | 44,538,004.30 | 41,086,173.30 |
| Building A/c | 2,787,134.00 | 113,017.00 | 2,900,151.00 | 5 | 902,741.95 | 145,008.00 | 1,127,749.95 | 1,804,392.05 | 1,772,401.05 |
| Electric Fitting A/c | 1,005,339.00 | 295,000.00 | 1,300,339.00 | 5 | 406,166.90 | 65,017.00 | 471,183.90 | 599,172.10 | 829,155.10 |
| Lift A/c | 144,000.00 | - | 144,000.00 | 5 | 46,493.00 | 7,200.00 | 53,693.00 | 97,507.00 | 90,307.00 |
| Water Softner System A/c | 2,299,548.00 | - | 2,299,548.00 | 5 | 788,735.80 | 114,977.00 | 903,712.80 | 1,510,812.20 | 1,395,835.20 |
| Air Conditioner A/c | 7,317,860.00 | 55,000.00 | 7,372,860.00 | 15 | 7,113,180.10 | 44,370.00 | 7,157,550.10 | 204,679.90 | 215,309.90 |
| Furniture A/c | 515,804.00 | - | 515,804.00 | 15 | 515,804.00 | - | 515,804.00 | 501,930.30 | 351,776.30 |
| Anatomy Lab A/c | 1,001,029.00 | - | 1,001,029.00 | 15 | 499,098.70 | 150,154.00 | 649,252.70 | 347,254.00 | 243,955.70 |
| Advance Nursing Lab A/c | 347,254.00 | - | 347,254.00 | 15 | 274,451.30 | 91,484.00 | 365,935.30 | 335,439.70 | - |
| Fundamental Lab A/c | 609,891.00 | - | 609,891.00 | 15 | 44,622.00 | 99,038.00 | 1,201,057.10 | 115,723.90 | 16,685.90 |
| Fire Alarm Systems A/c | 44,622.00 | - | 44,622.00 | 15 | 1,102,019.10 | 18,695.00 | 1,620,724.00 | 37,955.00 | 19,260.00 |
| Nutrition Lab A/c | 1,217,743.00 | - | 1,217,743.00 | 15 | 1,602,029.00 | 36,374.00 | 2,597,609.00 | 206,116.00 | 169,742.00 |
| Equipment & Appliance A/c | 1,639,984.00 | - | 1,639,984.00 | 33 | 36,374.00 | 282,000.00 | 1,511,837.00 | 650,163.00 | 368,163.00 |
| Computer A/c | 242,490.00 | - | 242,490.00 | 15 | 2,597,609.00 | 65,059.00 | 405,450.50 | 93,333.50 | 28,274.50 |
| Internal Systems A/c | 2,597,609.00 | - | 2,597,609.00 | 15 | 1,229,837.00 | 282,000.00 | 1,511,837.00 | 650,163.00 | 368,163.00 |
| Audio System A/c | 1,880,000.00 | - | 1,880,000.00 | 15 | 340,391.50 | 42,987.00 | 899,004.00 | 32,441.00 | 71,296.00 |
| Solar Power Systems A/c | 433,725.00 | - | 433,725.00 | 15 | 856,017.00 | 760,359.00 | 4,839,114.45 | 990,307.55 | 229,948.55 |
| Projector A/c | 888,458.00 | 81,842.00 | 970,300.00 | 33 | 4,078,755.45 | 22,224.00 | 136,115.30 | 26,599.70 | 5,375.70 |
| College Others A/c | 5,069,063.00 | - | 5,069,063.00 | 15 | 114,891.30 | 22,305.00 | 129,821.00 | 41,184.00 | 18,879.00 |
| Library Book A/c | 141,491.00 | - | 141,491.00 | 15 | 107,516.00 | 8,625.00 | 51,750.00 | 14,375.00 | 5,750.00 |
| Student School Bus A/c - (3) | 148,700.00 | - | 148,700.00 | 15 | 43,125.00 | 13,125.00 | 86,269.00 | 14,366.00 | 1,231.00 |
| Telephone A/c | 57,500.00 | - | 57,500.00 | 15 | 73,144.00 | - | - | - | - |
| Television A/c | 87,500.00 | - | 87,500.00 | 15 | 20,918,726.80 | 3,153,145.00 | 24,071,871.80 | 42,144,171.20 | 38,991,026.20 |
| Water Cooler A/c | 63,062,898.00 | - | 63,062,898.00 | 5 | 71,428.00 | 9,972.00 | 81,400.00 | 9,972.00 | - |
| Zerox Machine A/c | 81,400.00 | - | 81,400.00 | 15 | 4,302,291.00 | 82,734.00 | 513,025.00 | 121,569.00 | 38,535.00 |
| Hostel Building A/c | 551,580.00 | - | 551,580.00 | 15 | 421,246.80 | 70,509.20 | 491,756.00 | 70,509.20 | 70,509.20 |
| Hostel C.C. TV Camera Systems A/c | 491,756.00 | - | 491,756.00 | 15 | 4,145,265.20 | 736,280.00 | 4,881,545.20 | 4,881,545.20 | 763,268.80 |
| Hostel Fire Extinguisher Equipment A/c | 4,908,534.00 | - | 4,908,534.00 | 15 | 1,009,125.00 | 140,875.00 | 1,150,000.00 | 140,875.00 | - |
| Hostel Furniture & Fixture A/c | 1,150,000.00 | - | 1,150,000.00 | 15 | 83,211,200.50 | 10,081,570.20 | 93,292,770.70 | 130,064,557.40 | 120,976,059.20 |
| Hostel Solar Water Heating Systems A/c | 213,275,757.90 | 993,082.00 | 214,268,839.90 | | | | | | |
| TOTAL | | | | | | | | | |

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

Dinsha Patel College of Nursing

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

B.T. Desai
Chairman

A.P. Desai
Secretary

INTERNAL AUDIT REPORT

of

Dinsha Patel College of Nursing

College Road,

NADJAD

For the period from

01/04/2021 to 31/03/2022

Internal Auditor

Mayank Mehta

Chief Executive Manager (Finance)

C/o. Mahagujarat Medical Society

College Road, NADJAD

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.2021-22.

I have carried out the internal Audit of above college for the period from 01/04/2021 to 31/03/2022 and report as under:-

(A) General Background:-

(1) History of College

The college is established in 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.
- (E) ANM Course - 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 Baic B.Sc. Nursing & M.SC- Nursing course for the academic year 2021-22. The College has renewed the Suitability for the academic year 2021-22 from "Indian Nursing Council", New Delhi. A copy of both the certificate is attached herewith.

(7) In FY 2020-21, the college has obtained "Certificate of Accreditation" from "National Assessment and Accreditation Council", New Delhi, with CGPA OF 2.46 on four points scales at "B" grade valid up to February 22, 2026. 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.2021-22.**

- (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 590 and for credit is 14 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 Hemalbhai and I found that it is signed by him 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 31-03-2022 duly checked by me.

However, activities related to sports were also conducted during the financial year, a detailed report on which is included herewith. Detailed information regarding research publications done during the financial year is attached. In addition, detailed information about all the activities conducted by IQAC is also attached herewith.

Sign:



(Mayank Mehta)

Chief Executive Manager (Finance)

Mahagujarat Medical Society



Date: 15/07/2022

Place: Nadiad

Encl: supporting page 1 to 37

Dinsha Patel College of Nursing

Mahgujaratnmedical Society

College Road

Nadida-387 001

Gujarat

0268 2523361, 2523362

Balance Sheet

1-Apr-2021 to 31-Mar-2022

| Liabilities | | Assets | |
|--|------------------------|------------------------------------|------------------------|
| as at 31-Mar-2022 | | as at 31-Mar-2022 | |
| Capital Account | 9,32,92,770.70 | Fixed Assets | 21,42,68,839.90 |
| Depreciation Fund | 9,32,92,770.70 | K.D.Patel Hostel A/c | 7,02,46,148.00 |
| Loans (Liability) | | Land A/c | 3,50,00,000.00 |
| Current Liabilities | 5,80,179.00 | Advance Nursing Lab A/c | 10,01,029.00 |
| Duties & Taxes | 24,564.00 | Air Condition A/c | 22,99,548.00 |
| Sundry Creditors | 2,65,815.00 | Anatomy Lab A/c | 5,15,804.00 |
| BC-ST Scholarship A/c | 15,000.00 | Audio System A/c - Auditorium Hall | 25,97,609.00 |
| K.D.Patel Hostel Deposit A/c | 2,31,800.00 | Building A/c | 7,80,01,088.90 |
| Un Paid Salary Depo. | 43,000.00 | Computer A/c | 16,39,984.00 |
| Branch / Divisions | 12,12,03,560.71 | Electric Fitting A/c | 29,00,151.00 |
| Mahagujarat Medical Society | 12,12,03,560.71 | Equipment & Appliance A/c | 12,17,743.00 |
| Excess of expenditure over income | | Fire Alarm System A/c | 6,09,891.00 |
| Opening Balance | | Fundamental Lab. A/c | 3,47,254.00 |
| Current Period | 1,36,61,145.84 | Furniture & Fixture A/c | 73,72,860.00 |
| Less: Transferred | 1,36,61,145.84 | Internet System A/c | 2,42,490.00 |
| | | Library Books A/c | 9,70,300.00 |
| | | Lift A/c | 13,00,339.00 |
| | | Nutrition Lab A/c | 44,622.00 |
| | | Projector A/c - Auditorium Hall | 4,33,725.00 |
| | | Solor 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 |
| | | Zerex Machine A/c | 87,500.00 |
| | | Current Assets | 8,07,670.51 |
| | | Deposits (Asset) | 1,68,511.00 |
| | | Cash-in-hand | 25,827.00 |
| | | Bank Accounts | 6,13,332.51 |
| Total | 21,50,76,510.41 | Total | 21,50,76,510.41 |

Place: Nadiad

Examined & Found Correct

For, Dinsha Patel College of Nursing

Date: 15/07/2022

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

CHAIRMAN



Dinsha Patel College of Nursing

Mahgujaratmedical Society

College Road

Nadida-387 001

Gujarat

0268 2523361, 2523362

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

| Particulars | 1-Apr-2021 to 31-Mar-2022 | Particulars | 1-Apr-2021 to 31-Mar-2022 |
|---------------------------------|---------------------------|--|---------------------------|
| 2. Indirect Expenses | 2,49,18,103.16 | 1. Direct -Income | 4,22,96,872.00 |
| Advertisement Exp | 27,720.00 | Tution Fees Income | 4,22,96,872.00 |
| Affiliation Fees Exp. | 3,24,669.00 | 2. Indirect Income | 9,48,152.00 |
| Amc Exp. | 25,200.00 | Educational Tour- A/c Bsc.Nur. | 5,16,000.00 |
| Audit Fees Exp. | 17,700.00 | Educational Tour A/c GNM | 1,89,000.00 |
| Award Exp. | 54,000.00 | Examination Fees Income | 1,26,385.00 |
| Bank Commission & Charges | 5,148.52 | Form Fees Income | 1,995.00 |
| Cleaning Exp. | 30,936.00 | Interest Received A/c | 44,010.00 |
| Clinical Training Fees Exp. | 6,01,660.00 | Misc. Income | 7,797.00 |
| Computer Exp. | 48,197.00 | Registration Fee Income | 14,500.00 |
| Conference - CNE & Workshop Exp | 62,036.00 | Transcript Fees Income | 28,000.00 |
| Consortium Fee Exp. | 12,500.00 | Univ. Practical Exa. Remu. Income | 20,465.00 |
| Conveyance Exp. | 60,000.00 | 3. CCCH Course Grant A/c | |
| Depreciation Exp | 1,00,81,570.20 | 4. CCCH-IIPHG Exa. Cent. Income | 18,883.00 |
| Educational Tour Exp. | 4,17,813.00 | 01. CCCH -IIPHG Practical Exam Income | 18,883.00 |
| Electric Bill Exp. | 1,32,247.00 | 5. K.D. Patel Hostel Income | 1,20,33,652.00 |
| Essentiality Certification Exp. | 4,475.00 | K.D. Patel Hostel Fees Income | 60,02,999.50 |
| Examination Fee & Other Exp. | 1,28,366.00 | K.D. Patel Hostel Messing Fees Income | 60,03,000.50 |
| Faculty Development Prom. Exp. | 33,46,230.00 | K.D. Patel Mis. Income | 27,652.00 |
| Fire Extinguisher Exp. | 80,299.00 | | |
| Fire Safety Inspection Exp. | 38,900.00 | | |
| Form Fees Exp | 30,014.00 | | |
| Function Exp. | 18,789.00 | | |
| Fundamental Lab Exp. | 8,614.00 | | |
| Garden Exp. | 45,180.00 | | |
| GNC Inspection Exp. | 35,042.00 | | |
| Guest Exp. | 90,118.00 | | |
| Housekeeping Exp. | 35,59,899.00 | | |
| Inspection Exp. | 44,200.00 | | |
| Insurance Premium Exp. | 1,90,984.00 | | |
| Interest on Hostel Loan A/c | 69,918.44 | | |
| I.S.O. Exps. | 11,446.00 | | |
| Legal Consulting Fee Exp. | 37,100.00 | | |
| Library Exp. | 18,740.00 | | |
| Linen Exp. | 11,630.00 | | |
| Misc. Exp. | 86,185.00 | | |
| Municipal Tax Exp. | 45,676.00 | | |
| Nutrition (B.M.I Project)Exp. | 2,648.00 | | |
| Nutrition Lab Exp. | 3,060.00 | | |
| Postage Charges & Fax Exp. | 2,845.00 | | |
| Printing & Stationary Exp. | 2,23,951.00 | | |
| Refresher Course Fee Exp. | 2,200.00 | | |
| Registration Fee Exp. | 2,100.00 | | |
| Remuneration Exp. | 1,93,600.00 | | |
| Repair Building & Maint. Exp. | 4,71,452.00 | | |
| Repair Equipments & Other Exp. | 2,10,059.00 | | |
| Repairing Furniture Exp. | 16,860.00 | | |
| Research Publication Exp. | 13,035.00 | | |
| Security Exp. | 4,40,805.00 | | |
| Stamping & Franking Exp. | 2,270.00 | | |
| Supervision Exp. | 33,40,020.00 | | |



Dinsha Patel College of Nursing

Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022

| Particulars | 1-Apr-2021 to 31-Mar-2022 | Particulars | 1-Apr-2021 to 31-Mar-2022 |
|------------------------------------|---------------------------|--------------|---------------------------|
| Telephone Exp. | 6,892.00 | | |
| Training Programme Exp. | 600.00 | | |
| Travelling Exp. | 42,590.00 | | |
| Uniform Exp. | 9,000.00 | | |
| Univ.Practical Exa. Remu. Exp. | 32,948.00 | | |
| Vehicle Exp. | 73,679.00 | | |
| Washing Exp. | 10,500.00 | | |
| Workshop -Camp Exp. | 2,936.00 | | |
| Xerox Exp. | 10,851.00 | | |
| 1.Direct Expenses | 1,08,95,826.00 | | |
| PF - EXP. | 2,26,785.00 | | |
| Salary Exp A/c | 1,06,69,041.00 | | |
| 3.CCCH Course Grant Exp. | 2,000.00 | | |
| 6.CCCH Institutional Overhead Exp. | 2,000.00 | | |
| 4.CCCH- IIPHG Exa.Cent.Exp. | 2,000.00 | | |
| 01.CCCH- IIPHG Practical Exam Exp. | 2,000.00 | | |
| 5.K.D.Patel Hostel Exp. | 58,18,484.00 | | |
| K.D.Patel Hostel Electric Exp. | 7,51,943.00 | | |
| K.D.Patel Hostel Housekeeping Exp. | 5,01,175.00 | | |
| K.D.Patel Hostel Messing Exp. | 43,33,070.00 | | |
| K.D.Patel Hostel Misc.Exp. | 2,32,296.00 | | |
| Excess of income over expenditure | 1,36,61,145.84 | | |
| Total | 5,52,97,559.00 | Total | 5,52,97,559.00 |

Place: Nadiad

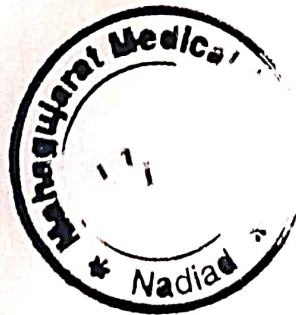
Examined & Found Correct

For, Dinsha Patel College of Nursing

Date:15/07/2022

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

CHAIRMAN



DINSHA PATEL COLLEGE OF NURSING
TEACHING STAFF SALARY STATEMENT FOR THE MONTH OF MARCH 2022

| No | Name | Date Of Joining | Present Day | Gross Salary | LWT | 60% | | | Total 60% | 40% | | | Gross Salary | Deduction | | | TDS | SALARY DEPO. | Total Deduction | Net Pay to be Paid in APRIL-2022 | Remark |
|-------------------------|------------------------------|-----------------|-------------|--------------|-----|-----------|--------|--------------|-----------|---------|--------|--------|--------------|-----------|----------|--|-------|--------------|-----------------|----------------------------------|--------|
| | | | | | | Basic 60% | DA-20% | Basic +DA | | HRA-28% | TA 15% | PF 12% | | Pro Tax | MAHARAJI | | | | | | |
| 1 | Prof. VIRENDRAKUMAR JAIN | 31/03/2018 | 31 | 82,500 | | 82,500 | 3,000 | 16,500 | 49,500 | 20,625 | 12,375 | 82,500 | 1,800 | 200 | 5,500 | | 7,500 | 75,000 | | | |
| 2 | Mrs. ARBITA K. VAIDYA | 31/03/2018 | 31 | 66,400 | | 66,400 | 26,560 | 13,280 | 39,840 | 16,600 | 9,960 | 66,400 | 1,800 | 200 | 500 | | 5,500 | 60,900 | | | |
| 3 | Mrs. DHARA V. VYAS | 31/03/2018 | 31 | 55,620 | | 55,620 | 22,248 | 11,124 | 33,372 | 13,905 | 8,343 | 55,620 | 1,800 | 200 | 3,000 | | 5,000 | 50,620 | | | |
| 4 | Ms. NEHA DIGANT JANSARI | 31/03/2018 | 31 | 42,000 | | 42,000 | 16,800 | 8,400 | 25,200 | 10,500 | 6,300 | 42,000 | - | 200 | - | | 200 | 41,800 | | | |
| 5 | Mr. NICKSON P. DAS | 31/03/2018 | 31 | 38,000 | | 38,000 | 15,200 | 7,600 | 22,800 | 9,500 | 5,700 | 38,000 | 1,800 | 200 | - | | 2,000 | 36,000 | | | |
| 6 | Mr. KALJASH NAGAR | 31/03/2018 | 31 | 42,000 | | 42,000 | 16,800 | 8,400 | 25,200 | 10,500 | 6,300 | 42,000 | 1,800 | 200 | - | | 2,000 | 40,000 | | | |
| 7 | Ms. SACHIN D. CHRISTIAN | 31/03/2018 | 31 | 35,000 | | 35,000 | 14,000 | 7,000 | 21,000 | 8,750 | 5,250 | 35,000 | - | 200 | - | | 200 | 34,800 | | | |
| 8 | Ms. SEENA M. BORESA | 31/03/2018 | 31 | 36,000 | | 36,000 | 14,400 | 7,200 | 21,600 | 9,000 | 5,400 | 36,000 | - | 200 | - | | 200 | 35,800 | | | |
| 9 | Ms. PRAKRUTI P. PATEL | 31/03/2018 | 31 | 35,000 | | 35,000 | 14,000 | 7,000 | 21,000 | 8,750 | 5,250 | 35,000 | - | 200 | - | | 200 | 34,800 | | | |
| 10 | Mr. JYOT BARDI | 31/03/2018 | 31 | 33,000 | | 33,000 | 13,200 | 6,600 | 19,800 | 8,250 | 4,950 | 33,000 | - | 200 | - | | 200 | 32,800 | | | |
| 11 | Ms. KOMALBEN J. CHAUHAN | 31/03/2018 | 31 | 30,000 | | 30,000 | 12,000 | 6,000 | 18,000 | 7,500 | 4,500 | 30,000 | - | 200 | - | | 200 | 29,800 | | | |
| 12 | Ms. MANSIBEN J. PATEL | 31/03/2018 | 31 | 30,000 | | 30,000 | 12,000 | 6,000 | 18,000 | 7,500 | 4,500 | 30,000 | - | 200 | - | | 200 | 29,800 | | | |
| 13 | Mr. SACHIN SHARMA | 31/03/2018 | 31 | 30,000 | | 30,000 | 12,000 | 6,000 | 18,000 | 7,500 | 4,500 | 30,000 | - | 200 | - | | 1,000 | 28,800 | | | |
| 14 | Ms. ANGLE CHRISTIAN | 20/03/2018 | 20 | 16,129 | | 16,129 | 6,452 | 3,226 | 9,678 | 4,032 | 2,419 | 16,129 | - | 200 | - | | 1,000 | 1,200 | 14,929 | CHEQUE | |
| * Clinical Instructor * | | | | | | | | | | | | | | | | | | | | | |
| 15 | Mr. PRAGNESH P. PATEL | 31/03/2018 | 31 | 19,980 | | 19,980 | | Consolidated | 13,500 | 4000 | 2480 | 19,980 | 1,620 | 200 | - | | 1,820 | 18,160 | | | |
| 16 | Ms. ARTI PANDE | 31/03/2018 | 31 | 12,500 | | 12,500 | | - | - | - | - | 12,500 | - | 200 | - | | 200 | 12,300 | | | |
| 17 | Mr. NIRAJ S. PATEL | 31/03/2018 | 31 | 14,500 | | 14,500 | | - | - | - | - | 14,500 | - | 200 | - | | 200 | 14,300 | | | |
| 18 | Ms. KASHINI V. LIMBACHIYA | 31/03/2018 | 31 | 14,500 | | 14,500 | | - | - | - | - | 14,500 | - | 200 | - | | 1,000 | 13,500 | | | |
| 19 | Ms. ARCHIA RAMESHBHAI PARMAR | 31/03/2018 | 31 | 14,500 | | 14,500 | | - | - | - | - | 14,500 | - | 200 | - | | 200 | 14,300 | | | |
| 20 | Mr. RONAK SURESHBHAI PARMAR | 31/03/2018 | 31 | 14,000 | | 14,000 | | - | - | - | - | 14,000 | - | 200 | - | | 200 | 13,800 | | | |
| 21 | Ms. PRISCA SUKANTILAL PARMAR | 31/03/2018 | 31 | 14,500 | | 14,500 | | - | - | - | - | 14,500 | - | 200 | - | | 200 | 14,300 | | | |





DINSHA PATEL COLLEGE OF NURSING

TEACHING STAFF - SALARY STATEMENT FOR THE MONTH OF MARCH 2022

| No | Name | Date of Joining | Present Day | Absent Day | Gross Salary | LWP | Salary After LWP | 60% | | 40% | | Gross Salary | PF 12% - Deduction | | SALARY DEPO | Total Deduction | Net Pay to be Paid in APRIL-2022 | Remark |
|---------------------|---------------------------------|-----------------|-------------|------------|--------------|-------|------------------|----------|---------|-------------|---------|--------------|--------------------|-------|-------------|-----------------|----------------------------------|-----------------|
| | | | | | | | | Basic+DA | HRA-28% | Tra All-15% | Pro Tax | | MANDALI | TDS | | | | |
| 22 | MR. NIYATI BHASKARBHAI DAVE | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 200 | 200 | 1,000 | 200 | 12,300 | |
| 23 | MS. FRENY PRAKASHBHAI KHURSTI | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 200 | 200 | 1,000 | 200 | 12,300 | |
| 24 | MR. TRUPTI SURENDRABHAI YANKAR | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 200 | 200 | 1,000 | 200 | 12,300 | |
| 25 | MS. DIYYA SURESHGIRI GOSWAMI | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 200 | 200 | 1,000 | 200 | 12,300 | |
| 26 | MR. SWARNIL MAHESHBHAI MANSAN | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 200 | 200 | 1,000 | 200 | 12,300 | |
| 27 | MS. AVNI ASHVINBHAI VAGHELA | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 150 | 150 | 1,000 | 1,150 | 9,334 | |
| 28 | MS. AYUSHI GEMARBHAI DESAI | ##### | 26 | 5 | 12,500 | 2,016 | 10,484 | | | | | 10,484 | 150 | 150 | 1,000 | 1,200 | 13,300 | |
| 29 | MS. HONEY YOGESHKUMAR PARMAR | ##### | 31 | | 14,500 | | 14,500 | | | | | 14,500 | 200 | 200 | 1,000 | 200 | 10,800 | |
| 30 | MS. DHRUVI YOGESHBHAI PATEL | ##### | 31 | | 12,000 | | 12,000 | | | | | 12,000 | 150 | 150 | 1,000 | 1,150 | 8,850 | |
| 31 | MS. MITTAL BHARATBHAI MANSANA | ##### | 31 | | 10,000 | | 10,000 | | | | | 10,000 | 150 | 150 | 1,000 | 1,150 | 8,527 | |
| 32 | MS. SURBHI SUBODHKUMAR CHAVDA | ##### | 31 | 1 | 10,000 | 323 | 9,677 | | | | | 9,677 | 150 | 150 | 1,000 | 1,150 | 8,850 | |
| 33 | MR. NIKIN MENCHUBHAI JAMES | ##### | 31 | | 10,000 | | 10,000 | | | | | 10,000 | 150 | 150 | 1,000 | 1,150 | 10,463 | |
| 34 | MR. VIKLON R. KHURSTI | ##### | 30 | 1 | 12,000 | 387 | 11,613 | | | | | 11,613 | 150 | 150 | 1,000 | 1,150 | 8,850 | |
| 35 | MS. AMI NILESHBHAI PATEL | ##### | 31 | | 10,000 | | 10,000 | | | | | 10,000 | 200 | 200 | 1,000 | 200 | 10,800 | |
| 36 | MS. PRATINA BIRAYBHAI CHRISTIAN | ##### | 31 | | 12,000 | | 12,000 | | | | | 12,000 | 200 | 200 | 1,000 | 200 | 10,800 | |
| 37 | MS. SONIYA PRAVINGIRI GOSWAMI | ##### | 31 | | 12,500 | | 12,500 | | | | | 12,500 | 150 | 150 | 1,000 | 1,150 | 9,737 | |
| 38 | MS. SIMMI DIPAKBHAI MAHIDA | ##### | 27 | | 8,78,629 | 4,339 | 10,887 | | | | | 10,887 | 10,620 | 7,250 | 6,000 | 6,000 | 16,000 | |
| Total Salary | | | | | | | | | | | | | | | | | C-r in Bank | 8,82,909 |




Mayank Mehta
 Executive Manager

DINSHA PATEL COLLEGE OF NURSING

Non-TEACHING STAFF - SALARY STATEMENT FOR THE MONTH OF MARCH-2022

| No | Name | Date Of Joining | Designation | Present Day | Absent Day | Gross Salary | LWP | Salary After LWP | 60% | | | Total PF 60% Basic + Da | 40% | | Salary After LWP | Total Deduction | | | Total Deduction | Net Pay to be Paid In APRIL 2022 | Remark |
|-------------------------------|-------------------------------|-----------------|----------------|-------------|------------|--------------|-----|------------------|-----------|--------|-------------------------|-------------------------|---------|-------------|------------------|-----------------|----------|-------|-----------------|----------------------------------|--------|
| | | | | | | | | | Basic-40% | DA-20% | Total PF 60% Basic + Da | | HRA-25% | Tra All-15% | | PF-12% | Pro. Tax | MMS | | | |
| 1 | Mr. Ashish Shaishchandra Dave | 12-05-2014 | Clerk | 31 | | 18,500 | | 18,500 | 7,400 | 3,700 | 11,100 | 4,625 | 2,775 | 18,500 | 1332 | 200 | 1500 | 3,032 | 15,468 | | |
| 2 | Mr. Atif A. Shah | 02-11-2015 | off. In-charge | 31 | | 21,750 | | 21,750 | 8,700 | 4,350 | 13,050 | 5,438 | 3,262 | 21,750 | 1566 | 200 | 500 | 1,766 | 19,984 | | |
| 3 | Mr. Chinmay V. Joshi | 02-11-2016 | I.T. Manager | 31 | | 28,000 | | 28,000 | 11,200 | 5,600 | 16,800 | 7,000 | 4,200 | 28,000 | 1800 | 200 | 500 | 2,500 | 25,500 | | |
| 4 | Mrs. Reena V. Shah | 22-04-2013 | Librarian | 31 | | 9,500 | | 9,500 | 3,800 | 1,900 | 5,700 | 2,375 | 1,425 | 9,500 | 684 | 150 | 200 | 1,034 | 8,466 | | |
| Total Salary Credited In Bank | | | | | | 77,750 | | 77,750 | 31,100 | 15,550 | 46,650 | 19,438 | 11,662 | 77,750 | 5,382 | 750 | 2,200 | 8,332 | 69,418 | | |
| | | | | | | | | | | | | | | | | | | | Coin Bank | 69,418 | |




 Mayank Mehta
 Executive Manager

Dinsha Patel College Of Nursing , Nadiad

Year:2021-22

Number of Student Admitted in Year:2021-22

| Name of the course | Number of Student Admitted |
|---------------------|----------------------------|
| F.Y.BS.(N) | 60 |
| S.Y.BS.(N) | 60 |
| T.Y.BS.(N) | 60 |
| Final Year B.SC.(N) | 60 |
| F.Y.GNM | 50 |
| S.Y.GNM | 46 |
| T.Y.GNM | 48 |
| F.Y.P.B. B.SC.(N) | 20 |
| S.Y.P.B. B.SC.(N) | 20 |
| F.Y.M.SC.(N) | 6 |
| S.Y.M.SC.(N) | 6 |
| F.Y.ANM | 4 |
| Total | 440 |



EXECUTIVE MANAGER
Mahagujarat Medical Society
College Road, Nadiad - 387 001.



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

No.K.1/ 2122

Date: 30/07/2021

31

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.



Dinsha Patel College of Nursing
Nadiad.
Inward No.: 2021/8/52
Date: 2-8-21 Sig.: 



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

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 (Pediatric Nursing) | 02 | |
| 4. Mental Health Nursing (Psychiatric Nursing) | 02 | |
| 5. Obstetrical and gynecological Nursing | 02 | |

[Signature]
I/c. Registrar

Vallabh vidyanagar

Date: 30/07/2021

31



भारतीय उपचर्या परिषद्

आडवो तल, एनवीसीसी सेन्टर, प्लॉट न. 2, कम्युनिटी
सेन्टर, ओरखला 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 : 06/10/2021

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 2021-2022.

Ref : Society/Trust : Mahagujarat Medical Society
Parent Hospital :
Institution Code : 111057

Sir/Madam,

Reference to your application no. 10587 dated 11/06/2021 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 **2021- 2022** 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) |
| 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 2021 - 2022.

This renewal has been granted subject to the Institution complying with the observations enclosure at Annexure-1 as per prescribed INC norms. The compliance/ rectification shall be fulfilled immediately. Further the compliance report shall be submitted within 30 days from the date of issue of this letter.

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 Bharati
Joint Secretary (INC)
Date : 06/10/2021 21:26:40 IST
Location : New Delhi

Page 1 of 3

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



भारतीय उपचर्या परिषद्

आठवें तल, एनबीसीसी सेन्टर, 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 : 06/10/2021

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.



Signature Not Verified

Yours faithfully
Digitally Signed by K S Bharati
Joint Secretary(INC)
Date : 06/10/2021 21:26:40 IST
Location : New Delhi

Page 2 of 3

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

Communications to be
addressed to the Registrar

Tele Fax : 079-22682089



www.gujaratnursingcouncil.org
E-mail : gujaratnursingcouncil@yahoo.com

Speed Post
Regi. Post A.D.
Hand Delivery

GUJARAT NURSING COUNCIL

INC Ref. No. JST 118 482

Date : 10 DEC 2021

To,
The Principal
Dinsha Patel College of Nursing,
Opp. Mahagujarat Hospital,
B/h Hundai Show Room,
College Road, Nadiad - 387 001

Sir/ Madam,

The Gujarat Nursing Council conducted inspection by physical verification of your institution for suitability of following programme/s.

| Inspection Date | Programme Name | Seats | Status | Year |
|----------------------------|----------------|--|-----------|---------|
| 1st & 2nd December 2021 | ANM | 20 (Twenty) | Permitted | 2021-22 |
| | GNM | 50 (Fifty) | Permitted | 2021-22 |
| | B.Sc(N) | 60 (Sixty) | Permitted | 2021-22 |
| | P.B.B.Sc(N) | 20 (Twenty) | Permitted | 2021-22 |
| | M.Sc (N) | 10 (Ten) (MSN-2, PSY-2, CHN-2, PDN-2, OBG-2) | Permitted | 2021-22 |

The above is permitted for academic 2021-22 year with the above given seats subject to the following conditions:-

1. The Institution will maintain the staff, clinical and other teaching learning facilities required as per the norms for the course.
2. Change in address, place of school/ college shall be allowed only with the permission of council.
3. The course of studies and the scheme of examinations as prescribed by the council is to be followed strictly. The eligibility to appear in the examination will be as per INC norms.
4. Fresh permission will be required, if the institution fails to admit students in the academic year of permission.
5. The institution must agree for the inspection to be carried out on behalf of council as and when required.
6. Permission must be taken to admit a new batch every year till the first batch passes out, for which the institution should send necessary documents by month of April every year.
7. The affiliation and inspection fees as prescribed by the council from time to time shall be paid by the institution.

P.O. Box No. 2021, State Council's House, 3rd Floor, Nr. M.P. Shah Cancer Hospital,
Civil Hospital Campus, Asarwa, Ahmedabad - 380016, Gujarat.



8. Institute must furnish such reports, returns and other information as asked by council from time to time.
9. The number of students will not be more than that allowed by the council.
10. The minimum requirement of admission is as prescribed by Indian Nursing Council and Gujarat Nursing Council from time to time. The procedure of admission shall be as prescribed by State Government. Students admitted through duly admission procedure only will be accepted by council.
11. Institutions will be responsible to verify the educational qualification, physical fitness etc. of the candidates and only those who fulfill minimum requirements for admission as fixed by the council shall be admitted.
12. The teaching learning and hostel facilities must be maintained as required. It will be verified at any time without prior notice and on the evaluation of such verification reports if the council is of the opinion that the facilities and training at the institution is not adequate for the training or is not maintained properly and the teaching learning activities are not carried out as it is required, the council may withdraw the permission and remove your institution from the list of approved training institutions.
13. All correspondence shall be addressed to the Registrar, Gujarat Nursing Council.
14. Physical facilities, clinical facilities, nursing teaching staff and other regulations as laid down by the Indian Nursing Council and Gujarat Nursing Council should be followed.
15. Teaching Staff who are not registered with Gujarat Nursing Council should get themselves registered at the earliest.
16. Faculty shown in inspection report should be maintained at least for one academic year. it may be verified at any time and if found incorrect permission given may be withdrawn without notice.
17. If any documents provided to the council are found faulty or misleading, the council may take necessary action.
18. The council may ask for bank statement to verify the salaries paid to the teaching staff.
19. Approval of the University for the academic year 2021-22.

All other requirements as per Indian Nursing Council norms must be fulfilled.



Dabhi
Dr. Pragna Dabhi
Registrar
Gujarat Nursing Council



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

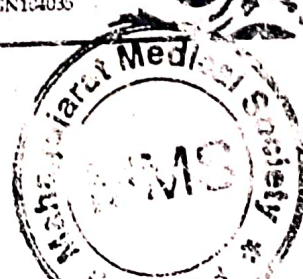
*The Executive Committee of the
National Assessment and Accreditation Council
is pleased to declare the
Dinsha Patel College of Nursing, Nadiad
College Road, Nadiad, affiliated to Sardar Patel University, Gujarat as
Accredited
with CGPA of 2.46 on four point scale
at B grade
valid up to February 22,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

Date: February 23, 2021



*L. L. Lohani
Director*

EC/SC/50/7/Cy. 2/GJC/OGN1:4035





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
 C.O.
 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



GSIRF 2022

Medical

| Stars | Number of Institutions |
|-------|------------------------|
| 5 | - |
| 4 | 4 |
| 3 | 8 |
| 2 | 5 |

Note: Institutions are Listed Alphabetically

4 Star Institutions

| Sl. No. | Name of Institution | Stars |
|---------|--|-------|
| 1 | ASHOK & RITA PATEL INSTITUTE OF PHYSIOTHERAPY | 4 |
| 2 | DINSHA PATEL COLLEGE OF NURSING NADIAD, KHEDA, GUJARAT | 4 |
| 3 | GOVERNMENT MEDICAL COLLEGE, SURAT | 4 |
| 4 | J. S. AYURVEDA MAHAVIDYALAYA | 4 |

3 Star Institutions

| Sl. No. | Name of Institution | Stars |
|---------|---|-------|
| 1 | ANAND HOMOEOPATHIC MEDICAL COLLEGE & RESEARCH INSTITUTE, ANAND | 3 |
| 2 | GOVERNMENT MEDICAL COLLEGE, BHAVNAGAR | 3 |
| 3 | GUJARAT ADANI INSTITUTE OF MEDICAL SCIENCES, BHUJ | 3 |
| 4 | GMERS MEDICAL COLLEGE, GANDHINAGAR | 3 |
| 5 | NARSINHBHAI PATEL DENTAL COLLEGE & HOSPITAL | 3 |
| 6 | PARUL INSTITUTE OF AYURVED | 3 |
| 7 | SWAMI VIVEKANAND HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, BHAVNAGAR | 3 |
| 8 | THE GUJARAT CANCER & RESEARCH INSTITUTE | 3 |



A. U. Patel
Prof. A. U. Patel 21-10-22
Advisor, KCG
Former Vice Chancellor of Gujarat University

2 Star Institutions

| Sl. No. | Name of Institution | Stars |
|---------|---|-------|
| 1 | B. N. PATEL INSTITUTE OF PARAMEDICAL AND SCIENCE | 2 |
| 2 | B.N. PATEL COLLEGE OF PHYSIOTHERAPY | 2 |
| 3 | G. J. PATEL INSTITUTE OF AYURVEDIC STUDIES AND RESEARCH | 2 |
| 4 | K J INSTITUTE OF AYURVEDA & RESEARCH | 2 |
| 5 | SHRI K K SHETH PHYSIOTHERAPY COLLEGE | 2 |



A. U. Patel
Prof. A. U. Patel 21-10-22
Advisor, KCG
Former Vice Chancellor of Gujarat University

DINSHA PATEL COLLEGE OF NURSING ,NADIAD

Fees Structure

B.Sc(Nursing)

| Year | General Quota-GQ | Management Quota-MQ |
|---------|------------------|---------------------|
| 2019-20 | 1,00,000 | 1,50,000 |
| 2020-21 | 1,10,000 | 1,65,000 |
| 2021-22 | 1,10,000 | 1,65,000 |

GNM

| Year | General Quota-GQ | Management Quota-MQ |
|---------|------------------|---------------------|
| 2019-20 | 90,000 | 1,35,000 |
| 2020-21 | 1,05,000 | 1,58,000 |
| 2021-22 | 1,05,000 | 1,58,000 |

Post Basic B.Sc(Nursing)

| Year | General Quota-GQ | Management Quota-MQ |
|---------|------------------|---------------------|
| 2019-20 | 80,000 | - |
| 2020-21 | 80,000 | - |
| 2021-22 | 8,0000 | - |

MSc (Nursing)

| Year | General Quota-GQ | Management Quota-MQ |
|---------|------------------|---------------------|
| 2019-20 | 1,25,000 | - |
| 2020-21 | 1,25,000 | - |
| 2021-22 | 1,25,000 | - |

ANM

| Year | General Quota-GQ | Management Quota-MQ |
|---------|------------------|---------------------|
| 2019-20 | - | - |
| 2020-21 | - | - |
| 2021-22 | 45,000 | - |



DINSHA PATEL COLLEGE OF NURSING, NADIAD 2021-22 FEES

| S.NO | CLASS | fees | STUDENT | fees |
|--------------|------------|--------|---------|-----------------|
| 1 | F.Y.BSc | 110000 | 1 | 110000 |
| | | 82500 | 15 | 1237500 |
| 2 | S.Y.B.Sc | 55000 | 26 | 1430000 |
| | | 82500 | 7 | 577500 |
| | | 50000 | 1 | 50000 |
| | | 110000 | 7 | 770000 |
| | | 44000 | 11 | 484000 |
| | | 35000 | 1 | 35000 |
| | | 25000 | 1 | 25000 |
| | | 30000 | 1 | 30000 |
| 3 | T.Y.B.Sc | 50000 | 26 | 1300000 |
| | | 75000 | 7 | 525000 |
| | | 100000 | 8 | 800000 |
| | | 40000 | 1 | 40000 |
| | | 45000 | 1 | 45000 |
| | | 25000 | 1 | 25000 |
| | | 65000 | 1 | 65000 |
| 4 | Final B.Sc | 45000 | 27 | 1215000 |
| | | 67500 | 8 | 540000 |
| | | 90000 | 4 | 360000 |
| | | 36000 | 3 | 108000 |
| | | 100000 | 1 | 100000 |
| | | 50000 | 1 | 50000 |
| | | 25000 | 2 | 50000 |
| | | 34122 | 1 | 34122 |
| | | 75000 | 1 | 75000 |
| 5 | F.Y.GNM | 105000 | 1 | 105000 |
| | | 79000 | 7 | 553000 |
| 6 | S.Y.GNM | 52500 | 5 | 262500 |
| | | 42000 | 16 | 672000 |
| | | 105000 | 10 | 1050000 |
| | | 158000 | 1 | 158000 |
| | | 20000 | 2 | 40000 |
| | | 15000 | 1 | 15000 |
| | | 30000 | 2 | 60000 |
| 7 | T.Y.GNM | 45000 | 13 | 585000 |
| | | 90000 | 8 | 720000 |
| | | 36000 | 13 | 468000 |
| | | 10000 | 2 | 20000 |
| | | 20000 | 1 | 20000 |
| 8 | F.Y.PB | 40000 | 20 | 800000 |
| 9 | S.Y.PB | 40000 | 9 | 360000 |
| | | 80000 | 4 | 320000 |
| | | 30000 | 1 | 30000 |
| | | 32000 | 3 | 96000 |
| | | 50000 | 1 | 50000 |
| 10 | F.Y.MSc | 50000 | 1 | 50000 |
| | | 62500 | 4 | 250000 |
| 11 | S.Y.MSc | 125000 | 0 | 0 |
| | | 62500 | 5 | 312500 |
| Total | | | | 17078122 |



DINSHA PATEL COLLEGE OF NURSING, NADIAD 2021-22 FEES

| S.NO | CLASS | Second team | STUDENT | fees |
|--------------|------------|-------------|----------|-----------------|
| 1 | F.Y.B.Sc | 55000 | 26 | 1430000 |
| | | 82500 | 7 | 577500 |
| | | 110000 | 14 | 1540000 |
| | | 80000 | 1 | 80000 |
| | | 40000 | 3 | 120000 |
| | | 45000 | 1 | 45000 |
| | | 25000 | 3 | 75000 |
| | | 5000 | 1 | 5000 |
| | | 15000 | 1 | 15000 |
| | | 85000 | 1 | 85000 |
| | | 2 | S.Y.B.Sc | 50000 |
| 75000 | 5 | | | 375000 |
| 65000 | 2 | | | 130000 |
| 55000 | 1 | | | 55000 |
| 100000 | 14 | | | 1400000 |
| 17500 | 1 | | | 17500 |
| 25000 | 2 | | | 50000 |
| 45000 | 29 | | | 1305000 |
| 3 | T.Y.B.Sc | 67500 | 11 | 742500 |
| | | 75000 | 1 | 75000 |
| | | 90000 | 15 | 1350000 |
| | | 30000 | 1 | 30000 |
| | | 40000 | 2 | 80000 |
| | | 65000 | 1 | 65000 |
| | | 33750 | 1 | 33750 |
| | | 50000 | 1 | 50000 |
| | | | | 0 |
| | | 40000 | 52 | 2080000 |
| 4 | Final B.Sc | 80000 | 4 | 320000 |
| | | 155000 | 1 | 155000 |
| | | 31000 | 1 | 31000 |
| | | 34000 | 1 | 34000 |
| | | 52500 | 22 | 1155000 |
| 5 | F.Y.GNM | 158000 | 1 | 158000 |
| | | 105000 | 23 | 2415000 |
| | | 25000 | 1 | 25000 |
| | | 50000 | 1 | 50000 |
| | | 45000 | 1 | 45000 |
| | | 70000 | 1 | 70000 |
| | | 45000 | 17 | 765000 |
| 6 | S.Y.GNM | 90000 | 19 | 1710000 |
| | | 25000 | 1 | 25000 |
| | | 37500 | 29 | 1087500 |
| 7 | T.Y.GNM | 56500 | 4 | 226000 |
| | | 171000 | 1 | 171000 |
| | | 155000 | 1 | 155000 |
| | | 75000 | 14 | 1050000 |
| | | 40000 | 8 | 320000 |
| 8 | F.Y.PB | 80000 | 5 | 400000 |
| | | 30000 | 2 | 60000 |
| | | 35000 | 1 | 35000 |
| | | 0 | 0 | 0 |
| | | 40000 | 11 | 440000 |
| 9 | S.Y.PB | 80000 | 6 | 480000 |
| | | 62500 | 5 | 312500 |
| 10 | F.Y.MSc | 125000 | 1 | 125000 |
| | | 0 | 0 | 0 |
| | | 12500 | 1 | 12500 |
| 11 | S.Y.MSc | 75000 | 1 | 75000 |
| | | | | |
| Total | | | | 25218750 |



Dinsha Patel College of Nursing , College Road,Nadiad

Cash Book Audit Query

F.Y. 2021 - 2022

| Nos. | Date | Cash Voucher | Amount Rs. | Remark |
|------|------------|----------------------------|------------|---------------------------------|
| 1 | 17-04-2021 | Cleaning Exp | 300 | Not Sign by competent Authority |
| 2 | 20-04-2022 | Misc Exp | 135 | Supporting bill not found |
| 3 | 20-05-2021 | Guest Exp | 2700 | Supporting bill not found |
| 4 | 05-07-2021 | Travelling Exp | 360 | Not Sign by competent Authority |
| 5 | 25-08-2021 | Guest Exp | 4975 | Supporting bill not found |
| 6 | 15-09-2021 | Xerox Exp | 200 | Supporting bill not found |
| 7 | 23-10-2021 | Guest Exp | 5435 | Revenue Stamp Not Voucher |
| 8 | 09-12-2021 | Misc Exp | 680 | Not Sign by competent Authority |
| 9 | 08-01-2022 | Library Exp | 200 | Supporting bill not found |
| 10 | 22-01-2022 | Repair Equipos & Other Exp | 3500 | Supporting bill not found |
| 11 | 31-01-2022 | Repair Equipos & Other Exp | 1200 | Supporting bill not found |
| 12 | 26-02-2022 | Repair Furniture Exp | 2585 | Supporting bill not found |
| 13 | 04-03-2022 | Vehical Repairing Exp | 200 | Not Sign by competent Authority |
| 14 | 23-03-2022 | Cleaning Exp | 300 | Supporting bill not found |



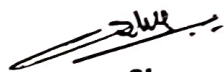
Management Accepted.

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. 2021 - 2022

| Nos. | Date | Bank Voucher | Amount Rs. | Remark |
|------|------------|-----------------------|------------|--|
| 1 | 27-04-2021 | C.N.Surgical | 4600 | Cheque No 1472 to Rectifi Chq No - 1473 |
| 2 | 07-05-2021 | Ami Security | 16380 | Posting Date 06/05/21 to Rectifi Date 07/05/2021 |
| 3 | 20-07-2021 | Deep Motors | 8850 | Cheque No 1559 to Rectifi Chq No - 1558 |
| 4 | 21-08-2021 | Atulya Techno Systems | 12660 | Posting Date 19/08/20 to Rectifi Date 21/08/21 |
| 5 | 21-08-2021 | Margy Suppliers | 2400 | Posting Date 19/08/20 to Rectifi Date 21/08/21 |
| 6 | 22-11-2021 | Kalika Electric Store | 8791 | Cheque No 1677 to Rectifi Chq No - 1687 |
| 7 | 26-12-2021 | Kumar Petroleum | 33070 | Posting Date 24/12/21 to Rectifi Date 26/12/21 |
| 8 | 24-02-2022 | Prayosha Enterprise | 1829 | Cheque No 1766 to Rectifi Chq No - 1765 |
| 9 | 25-03-2022 | Nidhi systems | 8150 | Posting Date 23/03/22 to Rectifi Date 25/03/22 |



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 supprotng documents & accepted as full compliance.


Sign

(Accountant)


Exe. Manager
Sign

(Internal Auditor)



Dinsha Patel College Of Nursing , College Road,Nadiad

Expenses & JV Bill Audit Query

F.Y. 2021 - 2022

| Nos. | Date | Expenses Bill | Amount Rs. | Remark |
|------|------------|----------------------------|------------|---|
| 1 | 07-05-2021 | Computer Exp | 4700 | Not Sign by competent Authority |
| 2 | 22-06-2021 | Vehical Exp | 8850 | Not Sign by competent Authority |
| 3 | 17-07-2021 | Repair Building & Main Exp | 2107 | Not Sign by competent Authority |
| 4 | 28-08-2021 | Fire Extinguisher Exp | 59000 | Purchase order not Attached |
| 5 | 07-09-2021 | Printng Exp | 19175 | Purchase order not Attached |
| 6 | 25-10-2021 | Advertiment Exp | 4500 | Not Sign by competent Authority |
| 7 | 27-11-2021 | Furiture Exp | 48000 | Furniture & Fixture A/c Trf To Repair & Maint Exp |
| 8 | 01-12-2021 | Computer Exp | 2478 | Computer A/c Trf To Repair & Maint Computer Exp |
| 9 | 21-02-2021 | Misc Exp | 4602 | Uni Practical Exam Exp Trf to Misc Exp |
| 10 | 28-03-2021 | Repair Building & Main Exp | 175000 | Building A/c Trf to Repair Building Exp |



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
HDFC BANK A/C 50100209694661
 Reconciliation Statement
 1-Mar-2022 to 31-Mar-2022

| Date | Particulars | Vch Type | Transaction Type | Instrument No. | Instrument Date | Bank Date | Debit | Credit |
|--------------------------------|--|----------|------------------|----------------|-----------------|-----------|--------------------|-----------|
| 5-3-2022 | Vallabha <i>Being the 1789</i> | Bank Pay | Cheque | | 25-3-2022 | 4-4-2022 | | 15,400.00 |
| 5-3-2022 | Rasiklal H. Dave <i>Being the 1791</i> | Bank Pay | Cheque | | 25-3-2022 | 4-4-2022 | | 10,500.00 |
| 11-3-2022 | Nadiad Nagarpalika <i>Ch No 1811</i> | Bank Pay | Cheque | | 31-3-2022 | 8-4-2022 | | 45,676.00 |
| 5-3-2022 | Jay Ambe Polymers <i>Being the 1793</i> | Bank Pay | Cheque | | 25-3-2022 | 13-4-2022 | | 4,602.00 |
| 5-3-2022 | Navdurga Colour Paints <i>Being the 1786</i> | Bank Pay | Cheque | | 25-3-2022 | 19-4-2022 | | 10,500.00 |
| Balance as per company books: | | | | | | | 6,13,332.51 | |
| Amounts not reflected in bank: | | | | | | | | 86,678.00 |
| Balance as per bank: | | | | | | | 7,00,010.51 | |





Account Branch : NADIAD - COLLEGE ROAD
 Address : HDFC BANK LTD,
 101 AND 102, 1ST FLOOR,
 ISCON COMPLEX, COLLEGE ROAD,
 NADIAD 387001
 City : NADIAD 387001
 State : GUJARAT
 Phone no. : 98982 71111
 OD 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
 RTGS/NEFT IFSC : HDFC0000252 MICR : 387240001
 Branch Code : 252 Product Code : 145

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 :

Nomination : Not Registered

Statement of account

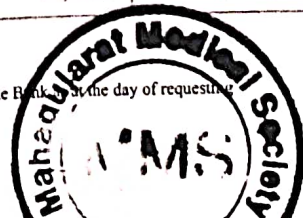
From : 01/03/2022

To : 31/03/2022

| Date | Description | Account No | Debit | Credit | Balance |
|----------|--|------------------|------------|------------|--------------|
| 07/03/22 | VANIYA SNEHA MAHESHBHAI NADIAD | 0000000000000000 | | | 1,020,933.51 |
| 07/03/22 | FT - SALARY FOR FEB 2022 DR - 0252299000 | 0000000000001775 | 853,585.00 | | 167,348.51 |
| 07/03/22 | 0062 - NADIAD SALARY TRANSITORY A C | | | 45,000.00 | 212,348.51 |
| 07/03/22 | STEFI JOVIALBHAI CHRISTIAN NADIAD | 0000000000000000 | | | 191,994.51 |
| 08/03/22 | CHQ PAID-MICR CTS-MU-NEW STELION SECURIT | 0000000000001776 | 20,354.00 | | 183,794.51 |
| 09/03/22 | CHQ PAID-MICR CTS-MU-MAHAGUJRAT MEDICAL | 0000000000001778 | 8,200.00 | | 167,414.51 |
| 09/03/22 | CHQ PAID-MICR CTS-MU-AMI SECURITY | 0000000000001777 | 16,380.00 | | 177,414.51 |
| 09/03/22 | KRUPALI M SOLANKI NADIAD | 0000000000000000 | | 10,000.00 | 222,414.51 |
| 09/03/22 | PRAJAPATI JAY P NADIAD | 0000000000000000 | | 45,000.00 | 252,414.51 |
| 09/03/22 | RECHL P PARMAR PBBSC YR IITERM I NADIAD | 0000000000000000 | | 30,000.00 | 254,014.51 |
| 09/03/22 | CHQ DEP - MICR CLG - PIJ ROAD BRANCH: RE | 0000000000006159 | | 1,600.00 | 254,014.51 |
| 09/03/22 | GISTRAR S P UNIVERSITY :BANK OF BARODA | | | 720,000.00 | 974,014.51 |
| 09/03/22 | NEFT CR-RBISOGOGJEP-DISTRICT TREASURY, A | RB10692250910433 | | | 974,014.51 |
| 09/03/22 | HMEDABAD-DINSHA PATEL COLLEGE OF NURSING | | | | 974,014.51 |
| 10/03/22 | -RB10692250910433 | | | | 974,014.51 |
| 10/03/22 | UPI-ASHAKUMARI | 0000206997108519 | | 50,000.00 | 1,024,014.51 |
| 10/03/22 | JAGDISHBH-ASHACHAWADA054@ | | | | 1,024,014.51 |
| 10/03/22 | OKAXIS-BARB0JHANKH-206997108519-UPI | | | | 1,024,014.51 |
| 11/03/22 | CHQ PAID-MICR CTS-MU-MR DEVAVAN D BADIYA | 0000000000001754 | 3,500.00 | | 1,020,514.51 |
| 12/03/22 | UPI-SIMRANBEN DILIPKUMAR-SIMRAN24802@OKI | 0000207109246130 | | 40,000.00 | 1,060,514.51 |
| 14/03/22 | CICI-BARB0BALASI-207109246130-UPI | | | | 1,060,514.51 |
| 14/03/22 | PARMAR JAYESHKUMAR PBSC YR II TERM I NAD | 0000000000000000 | | 32,000.00 | 1,092,514.51 |
| 14/03/22 | IAD | | | | 1,092,514.51 |
| 14/03/22 | UPI-PANDYA SHREYABEN DHI-SHREYAPANDYA132 | 0000207313593575 | | 40,000.00 | 1,132,514.51 |
| 14/03/22 | @OKSBI-SBIN0000431-207313593575-UPI | | | | 1,132,514.51 |
| 14/03/22 | UPI-PRİYANKABEN | 0000207378706313 | | 40,000.00 | 1,172,514.51 |
| 14/03/22 | NARENDRA-PRİYANKAVANKARI | | | | 1,172,514.51 |
| 14/03/22 | 11@OKHDFCBANK-BARB0PALAJX-207378706313-U | | | | 1,172,514.51 |
| 14/03/22 | PI | | | | 1,172,514.51 |
| 14/03/22 | KAMLESH CHAUHAN NADIAD | 0000000000000000 | | 19,000.00 | 1,191,514.51 |
| 14/03/22 | PATELIYA SAYANI BSC YR III NADIAD | 0000000000000000 | | 50,000.00 | 1,241,514.51 |
| 14/03/22 | CASH DEP PETLAD GUJAR | 0000000000000000 | | 42,000.00 | 1,283,514.51 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
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 State account branch GSTIN:24AAAACH2702H1Z6
 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





Account Branch : NADIAD - COLLEGE ROAD
 Address : HDFC BANK LTD,
 101 AND 102, 1ST FLOOR,
 ISCON COMPLEX, COLLEGE ROAD,
 NADIAD 387001
 City : NADIAD 387001
 State : GUJARAT
 Phone no. : 98982 71111
 OD 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
 RTGS/NEFT IFSC : HDFC0000252 MICR : 387240001
 Branch Code : 252 Product Code : 145

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 :

Nomination : Not Registered

From : 01/03/2022

To : 31/03/2022

Statement of account

| Date | Description | Account No | Branch | Debit | Credit | Balance |
|----------|--|------------------|----------|-----------|-----------|--------------|
| 14/03/22 | PARMAR KRUPESHKUMAR RAJNIKANT - MICR CLG : KRUPESHKUMAR RAJNIKANT PARMAR :STATE B ANK OF INDIA | 000000000559476 | 15/03/22 | | 32,000.00 | 1,315,514.51 |
| 14/03/22 | UPI-PARMAR NIDHI DHARMES-NEEDSPARMAR711@ OKSBI-SBIN0007768-207317866248-UPI | 0000207317866248 | 14/03/22 | 44,000.00 | | 1,359,514.51 |
| 15/03/22 | SHEIN PARMAR BSC NADIAD | 000000000000000 | 15/03/22 | 30,000.00 | | 1,389,514.51 |
| 15/03/22 | VAGHELA PARTH 3RD YEAR NADIAD | 000000000000000 | 15/03/22 | 40,000.00 | | 1,429,514.51 |
| 15/03/22 | YASH N PATEL 1ST YEAR NADIAD | 000000000000000 | 15/03/22 | 55,000.00 | | 1,484,514.51 |
| 15/03/22 | CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: NEHABEN JADAV :STATE BANK OF INDIA | 0000000000415911 | 16/03/22 | 44,000.00 | | 1,528,514.51 |
| 16/03/22 | CHQ PAID-MICR CTS-MU-MADHYA GUJARAT VIJ MAKWAN MITALI ANM NADIAD | 0000000000001779 | 16/03/22 | | 329.00 | 1,528,185.51 |
| 16/03/22 | VAGHELA NIRALI NAVNEETBHAI GNM SEM-2 KHE DA | 000000000000000 | 16/03/22 | 15,000.00 | | 1,543,185.51 |
| 16/03/22 | CHQ DEP-MANISHABEN B CHAUHAN - MICR CLG: BHADRESH CHAUHAN :STATE BANK OF INDIA | 0000000000711037 | 17/03/22 | 55,000.00 | | 1,640,185.51 |
| 16/03/22 | CHRISTIAN ROHANA NADIAD | 000000000000000 | 16/03/22 | 22,500.00 | | 1,662,685.51 |
| 16/03/22 | PAREKH TISHA A 2ND YEAR 1ST SEM NADIAD | 000000000000000 | 16/03/22 | 20,000.00 | | 1,682,685.51 |
| 16/03/22 | ROHIT RISHABH C NADIAD | 000000000000000 | 16/03/22 | 36,000.00 | | 1,718,685.51 |
| 16/03/22 | PARMAR BHOOMIKA KAMLESHBHAI GNM SEM 2 KH EDA | 000000000000000 | 16/03/22 | 42,000.00 | | 1,760,685.51 |
| 16/03/22 | ROHIT HETAL K 3RD YEAR NADIAD | 000000000000000 | 16/03/22 | 36,000.00 | | 1,796,685.51 |
| 16/03/22 | ROHIT VANITA 3RD YEAR NADIAD | 000000000000000 | 16/03/22 | 36,000.00 | | 1,832,685.51 |
| 17/03/22 | JAHANAVI LALJIBHAI GNM NADIAD | 000000000000000 | 17/03/22 | 25,000.00 | | 1,857,685.51 |
| 17/03/22 | PARMAR HETAL MUKESHBHAI- III-I TERM - 24 PIJ ROAD BRA | 000000000000000 | 17/03/22 | 36,000.00 | | 1,893,685.51 |
| 17/03/22 | CASH DEP NADIAD | 000000000000000 | 17/03/22 | 28,000.00 | | 1,921,685.51 |
| 17/03/22 | HARSHKUMAR PARAMAR BSC NADIAD | 000000000000000 | 17/03/22 | 40,000.00 | | 1,961,685.51 |
| 17/03/22 | DABHI JAYKUMAR A 2ND YEAR NADIAD | 000000000000000 | 17/03/22 | 42,000.00 | | 2,003,685.51 |
| 19/03/22 | GOHIL BHAVISHA A 3RD YEAR NADIAD | 000000000000000 | 19/03/22 | 36,000.00 | | 2,039,685.51 |
| 19/03/22 | B.SC 4 SEM PARMAR ASHITA 1 TERM OLD CIVI L CO | 000000000000000 | 19/03/22 | 45,000.00 | | 2,084,685.51 |

HDFC BANK LIMITED

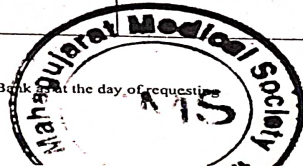
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State account branch GSTIN:24AAACH2702H1Z6

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,
City : NADIAD 387001
State : GUJARAT
Phone no. : 98982 71111
OD 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
RTGS/NEFT IFSC : HDFC0000252 MICR : 387240001
Branch Code : 252 Product Code : 145

Nomination : Not Registered

From : 01/03/2022

To : 31/03/2022

Statement of account

| Date | Description | Account No | Debit | Credit | Balance |
|----------|---|------------------|--------------|--------------|--------------|
| 21/03/22 | CHQ PAID-MICR CTS-MU-PRAGYOSHA ENTERPRIS | 0000000000001766 | 1,829.00 | | 2,082,856.51 |
| 21/03/22 | PRIYA PARMAR BSC NADIAD | 0000000000000000 | | 36,000.00 | 2,118,856.51 |
| 21/03/22 | HIRAL P VARSOLIYA/BSC /YEAR IV/ TERM-I M EHMEDABAD | 0000000000000000 | | 36,000.00 | 2,154,856.51 |
| 21/03/22 | VANIYA SNEHA MAHESH BSC 3RDYR 1ST TRM NA DIAD | 0000000000000000 | | 40,000.00 | 2,194,856.51 |
| 21/03/22 | MAKAWANA RIB=NABEN GNM NADIAD | 0000000000000000 | | 36,000.00 | 2,230,856.51 |
| 21/03/22 | KIRTI PARMAR GNM III NADIAD | 0000000000000000 | | 36,000.00 | 2,266,856.51 |
| 21/03/22 | PANDYA ARUNA GNM NADIAD | 0000000000000000 | | 36,000.00 | 2,302,856.51 |
| 21/03/22 | PARMAR PRINCE GNM NADIAD | 0000000000000000 | | 36,000.00 | 2,338,856.51 |
| 21/03/22 | PARMAR NAINESH GNM NADIAD | 0000000000000000 | | 36,000.00 | 2,374,856.51 |
| 21/03/22 | PARMAR ROSHANIBEN MAHNEDRABHAI DAKOR | 0000000000000000 | | 36,000.00 | 2,410,856.51 |
| 21/03/22 | KHYATI J CHAUHAN TYBSC NURSING - MICR -: JAGDISHBHAI JETHABHAI CHAUHAN :BANK OF BARODA | 0000000000000024 | | 40,000.00 | 2,450,856.51 |
| 21/03/22 | NEFT CR-RBISOGOGJEP-DISTRICT TREASURY, A HMEDABAD-DINSHA PATEL COLLEGE OF NURSING -RB10812269790042 | RB10812269790042 | | 2,705,000.00 | 5,155,856.51 |
| 22/03/22 | MAKWANA PARTH NADIAD | 0000000000000000 | | 36,000.00 | 5,191,856.51 |
| 23/03/22 | MAKWANA JAHAVI NADIAD | 0000000000000000 | | 17,000.00 | 5,208,856.51 |
| 23/03/22 | JINAL SHARMA PBSC NADIAD | 0000000000000000 | | 50,000.00 | 5,258,856.51 |
| 23/03/22 | DEVANSHI S MAKWANA B.SC 2 NADIAD | 0000000000000000 | | 44,000.00 | 5,302,856.51 |
| 23/03/22 | HARSH N PARMAR GNM 2 NADIAD | 0000000000000000 | | 42,000.00 | 5,344,856.51 |
| 23/03/22 | MAKWANA JYOTIKA NADIAD | 0000000000000000 | | 36,000.00 | 5,380,856.51 |
| 23/03/22 | JAYESH P PARMAR GNM NADIAD | 0000000000000000 | | 36,000.00 | 5,416,856.51 |
| 24/03/22 | IMPS-208309170257-MAYUR RAVAT-INDB-XXXXX XXX2090- | 0000208309170257 | | 40,000.00 | 5,456,856.51 |
| 24/03/22 | FT - DR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY | 0000000000001782 | 5,000,000.00 | | 456,856.51 |
| 24/03/22 | VAGHELA APEKSHA NADIAD | 0000000000000000 | | 42,000.00 | 498,856.51 |
| 24/03/22 | DIXITA VANKAR NADIAD | 0000000000000000 | | 42,000.00 | 540,856.51 |
| 24/03/22 | KINJAL PURABIYA NADIAD | 0000000000000000 | | 42,000.00 | 582,856.51 |

HDFC BANK LIMITED

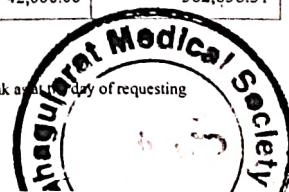
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State account branch GSTN:24AAACH2702H11Z6

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 Park, 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 :

Nomination : Not Registered

Account Branch : NADIAD - COLLEGE ROAD
 Address : HDFC BANK LTD,
 101 AND 102, 1ST FLOOR,
 ISCON COMPLEX, COLLEGE ROAD,
 City : NADIAD 387001
 State : GUJARAT
 Phone no. : 98982 71111
 OD 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
 RTGS/NEFT IFSC : HDFC0000252 MICR : 387240001
 Branch Code : 252 Product Code : 145

From : 01/03/2022

To : 31/03/2022

Statement of account

| Date | Description | Debit | Credit | Balance |
|----------|---|------------------|------------|--------------|
| 24/03/22 | JIGNESH PARMAR B.SC 2 NADIAD | 00000000000000 | | 36,000.00 |
| 25/03/22 | ROIT KHUSHI NADIAD | 00000000000000 | | 660,856.51 |
| 25/03/22 | ROHIT VISHALKUMAR NADIAD | 00000000000000 | | 702,856.51 |
| 25/03/22 | SAPANA K SOLANKI B.SC 2 NADIAD | 00000000000000 | | 746,856.51 |
| 25/03/22 | FT - DR - 02522000005936 - KUMAR PETROLEUM | 000000000001785 | 20,558.00 | 726,298.51 |
| 25/03/22 | NIRMAL S VAGHELA P.B.BSC 2 NADIAD | 00000000000000 | | 758,298.51 |
| 25/03/22 | CASH DEP MAHIDA SATYAJIT R GNM YEAR II KATHLAL | 00000000000000 | | 800,298.51 |
| 25/03/22 | IMPS-208419008116-PARMARMEETNALINKUMAR-BARB-XXXXXXXXXX4180-FEES | 0000208419008116 | | 843,670.51 |
| 28/03/22 | FT - DR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY | 000000000001792 | 300,000.00 | 543,670.51 |
| 28/03/22 | FT - CR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY | 000000000006814 | | 1,043,670.51 |
| 28/03/22 | FT - CR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY | 000000000006816 | | 1,193,670.51 |
| 28/03/22 | FT - DR - 59109428647212 - VIJAY J PRAJAPATI HUF | 000000000001793 | 302,445.00 | 891,225.51 |
| 28/03/22 | PARMAR RITU GNM NADIAD | 00000000000000 | | 933,225.51 |
| 28/03/22 | PARMAR HIRALBEN GNM NADIAD | 00000000000000 | | 975,225.51 |
| 28/03/22 | VANKAR SNEHABEN BHUPENDRAKUMAR NADIAD | 00000000000000 | | 1,019,225.51 |
| 28/03/22 | FT - DR - 02522560004666 - NIDHI SYSTEM | 000000000001787 | 8,150.00 | 1,011,075.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-ARVIND BHAI B SOLAN | 000000000001795 | 142,263.00 | 868,812.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-SWAPNIL NIRMAL KUMAR | 000000000001780 | 3,600.00 | 865,212.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-SIDDHANT MAHANT | 000000000001788 | 9,029.00 | 856,183.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-JOYRIDE ELEVATORS | 000000000001784 | 114,660.00 | 741,523.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-VIJAY J PRAJAPATI | 000000000001790 | 141,296.00 | 600,227.51 |
| 29/03/22 | CHQ PAID-MICR CTS-MU-ARVIND BHAI B SOLAN | 000000000001794 | 173,250.00 | 426,977.51 |
| 30/03/22 | KOMAL VINUBHAI ROHIT NADIAD | 00000000000000 | | 470,977.51 |
| 30/03/22 | SELF - CHQ PAID - NADIAD | 000000000001796 | 20,000.00 | 450,977.51 |
| 30/03/22 | TDS CASH WITHDRAWAL 194N | 000000000001796 | 400.00 | 450,577.51 |

HDFC BANK LIMITED

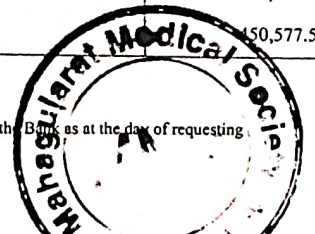
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State account branch GSTN:24AAACH2702H1Z6

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





We understand your world

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,
City : NADIAD 387001
State : GUJARAT
Phone no. : 98982 71111
OD 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
RTGS/NEFT IFSC: HDFC0000252 MICR : 387240001
Branch Code : 252 Product Code : 145

Nomination : Not Registered

From : 01/03/2022

To : 31/03/2022

Statement of account

| Date | Description | Dr | Cr | Balance | Running Balance |
|----------|--|------------------|----------|-----------|-------------------------|
| 30/03/22 | CHQ DEP-SHAH CHIRAG BABUBHAI - MICR CLG: SHAH CHIRAGKUMAR BABUBHAI :BANK OF INDI A | 000000000074177 | 31/03/22 | | 42,000.00 492,577.51 |
| 30/03/22 | ARYA BHUMIKA BSC YR II NADIAD | 000000000000000 | 30/03/22 | | 44,000.00 536,577.51 |
| 31/03/22 | CHQ PAID-MICR CTS-MU-NADIAD NAGAR PALIKA | 0000000000001781 | 31/03/22 | 45,676.00 | 490,901.51 |
| 31/03/22 | MAKWANA HIRAL BHUPENDRABHAI NADIAD | 000000000000000 | 31/03/22 | | 44,000.00 534,901.51 |
| 31/03/22 | I/W CHQ RET-REQUIRED INFORMATION NOT LEG | 0000000000001781 | 31/03/22 | | 45,676.00 580,577.51 |
| 31/03/22 | CHQ DEP - MICR CLG - PIJ ROAD BRANCH | 000000000069726 | 02/04/22 | | 40,000.00 620,577.51 |
| 31/03/22 | PINKAL K ROHIT B.SC NADIAD | 000000000000000 | 31/03/22 | | 36,000.00 656,577.51 |
| 31/03/22 | CHQ DEP-PATEL NIVRUTI J - MICR CLG - PIJ | 0000000000000096 | 02/04/22 | | 40,000.00 696,577.51 |
| 31/03/22 | CHQ DEP-PATEL AVNI ARVINDBHAI - MICR CLG | 0000000000000024 | 02/04/22 | | 6,000.00 702,577.51 |
| 31/03/22 | NEFT CR-YESB0RAJ001-BHARATBHAI RAMANBHAI PRAJAPATI-DINSHA PATEL COLLEGE OF NURSI NG-N090221104510836 | N090221104510836 | 31/03/22 | | 55,000.00 757,577.51 |
| 31/03/22 | NEFT DR-BARB0ALINDR-PRIMARY HEALTH CENTE R SAMITY -NADIAD-N090221896853339 | 0000000000001799 | 31/03/22 | 15,000.00 | 742,577.51 |
| 31/03/22 | NEFT DR-BKID0002832-ROGI KALYAN SAMITY-N ADIAD-N090221897060785 | 0000000000001797 | 31/03/22 | 12,000.00 | 730,577.51 |
| 31/03/22 | NEFT DR-UBIN0902675-PRATHMIC AROGHYA KEN DRA SAMITHI-NADIAD-N090221897073236 | 0000000000001798 | 31/03/22 | 24,000.00 | 706,577.51 |
| 31/03/22 | NEFT DR-CBIN0280538-ROGI KALYAN SAMITI S ARVAJANIK AROGYA KENDRA-NADIAD-N09022189 7080370 | 0000000000001800 | 31/03/22 | 15,000.00 | 691,577.51 |
| 01/04/22 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/22 | | 8,433.00 700,010.51 |

STATEMENT SUMMARY :-

Opening Balance
376,444.51

Dr Count
34

Cr Count
93

Debits
7,695,254.00

Credits
8,018,820.00

Closing Bal
700,010.51

Generated On: 01-Apr-2022 14:36

Generated By: 75361817

Requesting Branch Code: NET

HDFC BANK LIMITED

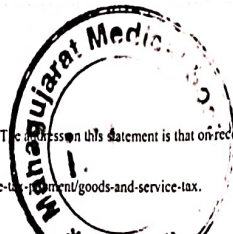
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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
City : NADIAD 387001
State : GUJARAT
Phone no. : 98982 71111
OD 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
RTGS/NEFT IFSC: HDFC0000252 MICR : 387240001
Branch Code : 252 Product Code : 145

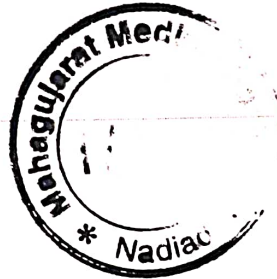
M/S. DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA
JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2022

To : 31/03/2022

Statement of account



This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

Dinsha Patel College Of Nursing , College Road, Nadlad

Details of Month wise P.F. Payment

| os. | Month | Employer's Share | Employee's Share | Administration Charges | Total | PF Deposit Date |
|-----|-------------|------------------|------------------|------------------------|-------|-----------------|
| 1 | April -2021 | 26496 | 12177 | 1763 | 40436 | 07-04-2021 |
| 2 | May -2021 | 27322 | 12615 | 1815 | 41752 | 08-05-2021 |
| 3 | June -2021 | 27935 | 13897 | 1820 | 43652 | 09-06-2021 |
| 4 | July- 2021 | 27516 | 13676 | 1793 | 42985 | 07-07-2021 |
| 5 | Aug -2021 | 25005 | 12341 | 1633 | 38979 | 07-08-2021 |
| 6 | Sep - 2021 | 23950 | 11780 | 1565 | 37295 | 10-09-2021 |
| 7 | Oct- 2021 | 23950 | 11780 | 1565 | 37295 | 11-10-2021 |
| 8 | Nov - 2021 | 23950 | 11780 | 1565 | 37295 | 10-11-2021 |
| 9 | Dec - 2021 | 21600 | 10530 | 1415 | 33545 | 08-12-2021 |
| 10 | Jan - 2022 | 20870 | 10142 | 1369 | 32381 | 11-01-2022 |
| 11 | Feb -2022 | 23242 | 12362 | 1485 | 37089 | 11-02-2022 |
| 12 | Mar - 2022 | 20892 | 11112 | 1335 | 33339 | 09-03-2022 |


Sign
(Accountant)


Exe Manager
Sign
(Internal Auditor)



Dinsha Patel College Of Nursing , College Road,Nadiad

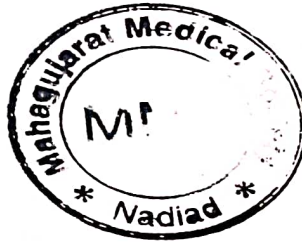
Details of Month wise TDS Payment

F.Y. 2021 - 2022

| Sl. No. | Month | TDS Deducted Amount Rs | TDS Deposit Amount Rs | TDS Deposit Date | Remark |
|---------|-------------|------------------------|-----------------------|------------------|--------|
| 1 | April -2021 | 2298 | 2298 | 06-05-2021 | N.A |
| 2 | May -2021 | 2050 | 2050 | 07-06-2021 | |
| 3 | June -2021 | 1816 | 1816 | 06-07-2021 | |
| 4 | July - 2021 | 1973 | 1973 | 06-08-2021 | |
| 5 | Aug -2021 | 3211 | 3211 | 07-09-2021 | |
| 6 | Sep - 2021 | 3444 | 3444 | 06-10-2021 | |
| 7 | Oct- 2021 | 3937 | 3937 | 02-11-2021 | |
| 8 | Nov - 2021 | 255 | 255 | 06-12-2021 | |
| 9 | Dec - 2021 | 4485 | 4485 | 06-01-2022 | |
| 10 | Jan - 2022 | 2088 | 2088 | 07-02-2022 | |
| 11 | Feb -2022 | 4918 | 4918 | 07-03-2022 | |
| 12 | Mar - 2022 | 9064 | 9064 | 07-04-2022 | |


Sign
(Accountant)


Exe Manager
Sign
(Internal Auditor)




Dinsha Patel College Of Nursing , College Road, Nadiad

Details of Month wise TDS Payment

F.Y. 2021 - 2022

| Nos. | Month | TDS Deducted Amount Rs | TDS Deposit Amount Rs | TDS Deposit Date | Remark |
|------|-------------|------------------------|-----------------------|------------------|--------|
| 1 | April -2021 | - | - | - | N.A |
| 2 | May -2021 | 3000 | 3000 | 07-06-2021 | |
| 3 | June -2021 | 3000 | 3000 | 06-07-2021 | |
| 4 | July -2021 | 3000 | 3000 | 06-08-2021 | |
| 5 | Aug -2021 | 3500 | 3500 | 07-09-2021 | |
| 6 | Sep - 2021 | 3500 | 3500 | 06-10-2021 | |
| 7 | Oct- 2021 | 12000 | 12000 | 02-11-2021 | |
| 8 | Nov - 2021 | - | - | - | |
| 9 | Dec - 2021 | 6000 | 6000 | 07-01-2022 | |
| 10 | Jan - 2022 | 6000 | 6000 | 07-02-2022 | |
| 11 | Feb -2022 | 6000 | 6000 | 07-03-2022 | |
| 12 | Mar - 2022 | 15500 | 15500 | 07-04-2022 | |


Sign
(Accountant)


Exe Manager
Sign
(Internal Auditor)





ANNUAL SNA ACTIVITY SCHEDULE 2021-22

| SR NO | DATE | NAME OF EVENT | ORGANIZED BY |
|-------|---------------|--|--|
| 1 | 20/10/2021 | SHARAD POORNIMA | CULTURAL & SNA COMMITTEE |
| 2 | 19/11/2021 | INTERNATIONAL MEN'S DAY | WDC COMMITTEE |
| 3 | 1/12/2021 | WORLD AIDS DAY POSTER COMPETITION | MR.NICKSON DASSY B.SC MSN DEPARTMENT |
| 4 | 28-30/12/2021 | ANNUAL SPORTS MEET-2021 | MR.JYOT DARJI |
| 5 | 5/1/2022 | YOUTH DAY CELEBRATION | MS. KOMAL CHAUHAN |
| 6 | 12/1/2022 | ANNUAL CULTURAL DAY-2021 | MS.NEHA MAM MS.PRAKRUTI MAM |
| 7 | 4/2/2021 | WORLD CANCER DAY | MS.PRAKRUTI PATEL SY GNM |
| 8 | 16/4/2022 | MISMATCH DAY | CULTURAL & SNA COMMITTEE |
| 9 | 28/3/2022 | MOVIE PROMOTION (GAYAB THAI GAYO) | |
| 10 | 9/4/2022 | GROUP DAY | CULTURAL & SNA COMMITTEE |
| 11 | 2/4/2022 | SIGNATURE DAY | CULTURAL & SNA COMMITTEE |
| 12 | 26/3/2022 | RETRO DAY | CULTURAL & SNA COMMITTEE |
| 13 | 23/4/2022 | TRADITIONAL DAY | CULTURAL & SNA COMMITTEE |
| 14 | 21-22/4/2022 | VOLLYBALL TOURNAMENT | MR.JYOT DARJI |
| 15 | 5/5/2022 | INTERNATIONAL MIDWIFERY DAY POSTER COMPETITION | MS.MANSI MAM OBG DEPARTMENT |
| 16 | 12/5/2022 | INTERNATIONAL NURSES DAY | SNA COMMITTEE |
| 17 | 7/4/2022 | WORLD HEALTH DAY | MR.NICKSON DAS FY GNM, FY B.SC |
| 18 | 22/4/2022 | WORLD EARTH DAY | MS. SEEMA BORESA GREEN AUDIT COMMITTEE |
| 19 | 5/6/2022 | WORLD ENVIRONMENT DAY | MS. SEEMA BORESA GREEN AUDIT COMMITTEE |
| 20 | 1/7/2022 | DOCTOR'S DAY | MS. NEHA PARMAR |
| 21 | 7/8/2021 | WORLD BREAST FEEDING WEEK | MS. SACHI CHRISTIAN & 2 nd YEAR PBBSC OBG DEPARTMENT |
| 22 | 5/9/2022 | TEACHERS DAY CELEBRATION | MS. NEHA PARMAR |
| 23 | 29/9/2022 | WORLD HEART DAY | MR.NICKSON DAS |



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DINSHA PATEL COLLEGE OF NURSING

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Affiliated with Sardar Patel University, V. V. Nagar

Approved by Indian Nursing Council, Govt. of Gujarat, Gujarat Nursing Council

Accredited with National Assessment and Accreditation Council (NAAC)

Recognised with under 2(f) of the UGC Act

An ISO 9001 : 2015 Certified



College Road, NADIAD - 387 001. (Gujarat) | Phone : (0268) 2521500 | Email : dpcninfo@yahoo.com | www.dpcn.org.in

Research Project list 2021-22

| Sr. No. | Title of Proposal | Principal Investigator | Co-Investigator/ Guide and Co-guide | IEC Proposal ID |
|---------|--|--|---|---|
| 1 | A study to assess the health status in terms of hypertension, obesity and diabetes mellitus among employees working in Mahagujarat Medical Society, Nadiad | Prof.. Virendrakumar Jain Mrs. Arpita Vaidya | Mr. Nickson Das Ms. Sachi Christian Ms. Komal Chauhan | DPCN/2 nd IEC/ 2020-21/01 |
| 2 | A study to assess the effect of nutrition education programme on Dietary Habits among nursing students of Dinsha Patel College of Nursing, Nadiad, Gujarat | Mrs. Dhara Vyas | Ms. Prakruti Patel Ms. Kinjal Patel Ms. Rimpal Vaghela Ms. Vaibhavi Patel Mr. Rohan Shah | DPCN/2 nd IEC/ 2020-21/02 |
| 3 | A cross sectional study to assess the prevalence of cervical cancer among women attending PAP Smear and HPV-DNA screening camps organized by Mahagujarat Medical Society, Nadiad | Mrs. Paras Savaliya | Ms. Neha Parmar Ms. Bansari Trivedi Ms. Mansi Patel Ms. Khushbu N. Patel Ms. Fiza Serasiya Ms. Miral Patel | DPCN/2 nd IEC/ 2020-21/03 |
| 4 | Awareness and utilization of social welfare schemes by elderly persons residing in an rural | Mr. Kailash Nagar | Mr. Jyot Darji Mr. Ronak Parmar Mr. Niral Patel Ms. Shiney Parmar Ms. Niyati Patel | DPCN/2 nd IEC/ 2020-21/04 |
| 5 | A study to assess the level of Knowledge, attitude and Practice of Standard Safety Precaution among Nurses in Kheda and Anand District. | Ms. Sanjana Bhatia | Ms. Rashmi Limbachiya Ms. Richa Parmar | DPCN/2 nd IEC/ 2020-21/05 |
| 6 | A comparative study to assess the level of depression among old age people residing at old age home and within family in selected areas of Kheda district. | Ms. Seema Boresa | Ms. Mural Christian | DPCN/2 nd IEC/ 2020-21/06 |
| 7 | "A Study To Assess The Knowledge Gap Of Patient Undergoing Angiography In Selected Hospital Of Kheda District And To Prepare An Instructional Module Regarding Care Of Angiography | Ms. Heenaben Pankajkumar Shashtri S.Y.M.Sc. student Medical & Surgical Nursing | Prof. Virendrakumar Jain Principal, DPCN | DPCN/2 nd IEC/ 2020-21/07 |
| 8 | "A qualitative study on lived in experiences of Diabetes Mellitus patients at rural areas, Kheda District" | Ms. Angel Rasik Christian S.Y.M.Sc. student Community Health Nursing | Mr. Kailash Nagar Assistant Professor | DPCN/2 nd IEC/ 2020-21/08 |
| 9 | A comparative study of teaching approach for the Advanced respiratory assessment knowledge and critical thinking abilities : Nursing simulation VS Interactive | Dipal Kantibhai Parmar F.Y.M.Sc Nursing Student Medical Sureical | Prof. Arpita Vaidya Associate Professor | DPCN/2 nd IEC/ 2020-21/09 |





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| Sr. No. | Title of Proposal | Principal Investigator | Co-Investigator/ Guide and Co-guide | IEC Proposal ID |
|---------|--|--|--|---|
| 10 | Nursing, Nadiad city. "A study to assess the effectiveness of structured teaching programme on knowledge, attitude and practice regarding neonatal care at home among the mothers at Kashiben Gordhanbhai Patel Children Hospital, Vadodara city, Gujarat". | Jinalbaben Hirabhai Panchal F.Y.M.Sc Nursing Child Health Nursing | Prof. Dhara Vyas Associate Professor | DPCN/2 nd IEC/ 2020-21/10 |
| 11 | A study to evaluate the effectiveness of Perineal care on episiotomy pain and wound healing among post partum women admitted at selected maternity hospital of Kheda -Anand district, Gujarat. | Namrataben Sanjaykumar Limbachiya F.Y.M.Sc Nursing Obstetrics and Gynaecological Nursing | Mrs. Neha Parmar Assistant Professor | DPCN/2 nd IEC/ 2020-21/11 |
| 12 | A study to assess effectiveness of educational package regarding knowledge, attitude and utilization of selected contraceptive methods among postnatal mother of selected PHC of Kheda District | Prachi Piyushbhai Patel F.Y.M.Sc Nursing Community Health Nursing | Mr. Kailash Nagar Assistant Professor | DPCN/2 nd IEC/ 2020-21/12 |
| 14 | A study to assess the effectiveness of Benson's relaxation therapy on reduction of pain and stress among post LSCS Mothers admitted in selected government hospital of gujarat. | Pranaliben Kamleshbhai Macwan F.Y.M.Sc Nursing Obstetrics and Gynaecological Nursing | Mrs. Paras Savaliya Assistant Professor | DPCN/2 nd IEC/ 2020-21/13 |

Member Secretary



DINSHA PATEL COLLEGE OF NURSING, NADIAD
RESEARCH PUBLICATION DETAILS

Number of papers published per teacher in the Journals notified on UGC -CARE list in the UGC website/Scopus/ Web of Science/ PubMed during the year

| Sr. No. | Scopus/WOS/ PubMed ID/UGC Care No. | Publication Type | Publication Title | Author-name | Journal-name | Year |
|---------|------------------------------------|-------------------------------|--|--|---|---------|
| 1 | 2394-6768 | Scopus | A study to assess the effectiveness of planned teaching program on of life style diseases in terms of knowledge and attitude among male adults at selected urban area of Nadiad City | Mr. Kailash Nagar | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 2 | 0973-709X | Web of Science. | A comparative study to assess the effect of foot exercise and Epsom salt water on reduction of foot edema among the antenatal mothers at selected hospitals of Kheda District | Mrs. Paras Savaliya | Journal Of Clinical and Diagnostic Research, India | May-21 |
| 3 | 2394-6768 | Scopus | A study to assess the effectiveness of structured teaching program on knowledge and practice regarding cardio pulmonary resuscitation among road traffic police in Nadiad City | Mr. Virendrakumar Jain | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 4 | 0973-709X | Web of Science. | A quasi experimental study to study to assess the effectiveness of structure teaching program on knowledge regarding therapeutic intervention among chronic kidney disease patient in selected hospital of Nadiad City | Mrs. Arpita Vaidya | Journal Of Clinical and Diagnostic Research, India | Jan-21 |
| 5 | 0973-9122 | Scopus | A study to assess the quality of life of undergraduate nursing students of Dinsha Patel College of Nursing, Nadiad | Mr. Virendrakumar Jain, Mrs. Arpita Vaidya | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 6 | 2394-6768 | Scopus | A Study to Assess the Effect of Food Consumption Pattern on Health Status among Nursing Students at Dinsha Patel College of Nursing, Nadiad | Mrs. Dhara Vyas | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 7 | 2651-4451 | Scopus | A study to assess the level of job satisfaction among the nursing personnel working in Dinsha Patel College of Nursing, Nadiad | Ms. Neha Parmar | Turkish Journal of Physiotherapy and Rehabilitation | 21-Mar |
| 8 | 2394-6768 | Scopus | A Cross Sectional study to assess the knowledge, Attitude and Practice on Personal Hygiene among school children in rural Primary school of Kheda District, Gujarat. With a view to develop health education pamphlet on personal Hygiene. | Mr. Kailash Nagar | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 9 | | Scopus | A study to assess the effectiveness of planned teaching program on knowledge regarding ECT therapy among relatives of patients undergoing ECT at Mental health hospital, Vadodara | Ms. Seema Boreasa | | Oct. 21 |
| 10 | 2394-6768 | Scopus | A descriptive study to assess the level of knowledge regarding the first aid management among undergraduate nursing students in selected colleges of Nadiad city | Ms. Sanjana Bhatia | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 11 | 2651-4451 | Scopus | A study to assess level of knowledge and attitude regarding organ donation among nursing students of selected collage in Nadiad | Ms. Seema Boreasa | Turkish Journal of Physiotherapy and Rehabilitation | 21-Mar |
| 12 | 2349-5162 | UGC-CARE List : Sr. No. 63975 | A study to assess the Effectiveness of planned teaching program on knowledge regarding antenatal exercise among antenatal mother in selected hospital of Kheda District. | Mrs. Arpita Vaidya, Ms. Bansari Trivedi | Journal of Emerging Technologies and Research | Oct. 21 |



| | | | | | | |
|----|-----------|------------------------------|---|---|--|----------------|
| 13 | 2277-8179 | UGC-CARE List Sr No 49217 | A Study To Assess Effectiveness Of Ply Therapy In Reducing The Level Of Anxiety Among Hospitalized Children At The Age Of 6 To 12 Years In Pediatric Medical Ward Of Selected Pediatric Hospitals At Nadiad City. | Mr. Umara Vyas | International Journal of Scientific Research | 21-Jun |
| 14 | 0973-9130 | Scopus | A Study To Assess The Effectiveness Of Breast Crawl Technique On Selected Maternal And Neonatal Outcomes Among Mothers Admitted In Labour Ward At Selected Hospitals Of Anand - Kheda District | Ms. Neha Parmar | Indian Journal of Forensic Medicine & Toxicology | Oct-Dec - 2021 |
| 15 | 2249-555X | UGC-CARE List, Pub Med | A Study To Assess Effectiveness Of Training Programme On Knowledge And Attitude Regarding Dental Hygiene Among Upper Primary School Children In Selected Government, School Kheda District. | Mr. Kailash Nagar | Indian Journal of Applied Research | 21-Feb |
| 16 | | | A Study To Evaluate Effectiveness Of Kangaroo Mother Care On Physiological Parameters Of Premature Babies In Selected Hospital Vadodara City. | Ms. Sanjana Bhatia | | 21-Oct |
| 17 | 2394-6768 | Scopus | A Study To Assess The Effectiveness Lukewarm Water Foot Bath Therapy On Quality Of Sleep Among Elderly People Staying In Selected Citizens Club Of Nadiad. | Mr. Nickson Das | Indian Journal of Forensic Medicine and Toxicology | May-21 |
| 18 | | | A Study To Assess The Effectiveness Of Laughter Therapy On Depression Among Elderly Residing In Selected Old Age Home At Kheda-Anand District. | Ms. Seema Boreasa | | |
| 19 | 2294-6768 | Scopus | A Study To Assess Effectiveness Of Deep Breathing Exercise On Blood Pressure And Heart Rate Among Hypertensive Patients In Selected Areas Of Kheda District. | Ms. Sachin Christian | Indian Journal of Forensic Medicine & Toxicology | Oct-Dec - 2021 |
| 20 | | | Depression, Anxiety and Stress among the Patient of Chronic Kidney Disease at Nadiad city, A Cross sectional survey | Kailash Nagar, Arpita Vaidya, Khushabu Paic | MedRxiv | 21-Aug |

