

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		as at 31-Mar-2022	Assets		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

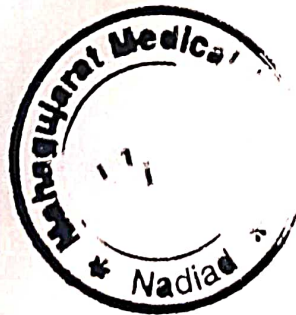
Examined & Found Correct

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 STAI F -SALARY STATEMENT FOR THE MONTH OF MARCH 2022

No	Name	Date Of Joining	Present/Over Day	Gross Salary	LWT	60%			Total 60%	40%			Gross Salary	Deduction			SALARY DEPO.	Total Deduction	Net Pay to be Paid in APRIL-2022	Remark
						Basic 60%	DA-20%	Basic +DA		HRA-28%	TA/MI-15%	PF 12% - Deduction		Pro Tax	MAHIDALI	TDS				
1	Prof. VIRENDRAKUMAR JAIN		31	82,500		82,500	31,000	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	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	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	42,000		42,000	16,800	8,400	25,200	10,500	6,300	42,000	-	200	-		200	41,800		
5	Mr. NIKSON P. DAS		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	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 J. CHRISTIAN		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	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	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	33,000		33,000	13,200	6,600	19,800	8,250	4,950	33,000	-	200	-		200	32,800		
11	Ms. KOMALBEN J. CHAHRAN		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	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	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	16,129		16,129	6,452	3,226	9,678	4,032	2,419	16,129	-	200	-		1,000	14,929	CHEQUE	
* Clinical Instructor *																				
15	Mr. PRAGNESH P. PATEL		31	19,980		19,980		Consolidated	13,500	4000	2480	19,980	1,620	200	-		1,820	18,160		
16	Ms. ARTI PANDE		31	12,500		12,500		-	-	-	-	12,500	-	200	-		200	12,300		
17	Mr. NIRAJ S. PATEL		31	14,500		14,500		-	-	-	-	14,500	-	200	-		200	14,300		
18	Ms. KASHINI V. LIMBACHIYA		31	14,500		14,500		-	-	-	-	14,500	-	200	-		1,000	13,500		
19	Ms. RIJCHA RAMESHBHAI PARMAR		31	14,500		14,500		-	-	-	-	14,500	-	200	-		200	14,300		
20	Mr. RONAK SURESHBHAI PARMAR		31	14,000		14,000		-	-	-	-	14,000	-	200	-		200	13,800		
21	Ms. PRISCA SUKANTILAL PARMAR		31	14,500		14,500		-	-	-	-	14,500	-	200	-		200	14,300		



6-11-2022 3:00 PM & Non Faculty Salary_MARCH-2022



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

No	Name	Date of Joining	Present Day	Gross Salary	LWP	Salary		60%		40%		Gross Salary	PF 12%	Pro Tax	MANDALI	TDS	SALARY DEPO	Total Deduction	Net Pay to be Paid in APRIL-2022	Remark
						After LWP	Basic	DA-20%	Basic + DA	HRA-28%	Tra All-15%									
22	MR. NIYATI BHASKARBHAI DAVE	#####	31	12,500		12,500	200					12,500	200					200	12,300	
23	MS. FRENY PRAKASHBHAI KHURSTI	#####	31	12,500		12,500	200					12,500	200					200	12,300	
24	MR. TRUPTI SURENDRABHAI YANKAR	#####	31	12,500		12,500	200					12,500	200					200	12,300	
25	MS. DIVYA SURESHGIRI GOSWAMI	#####	31	12,500		12,500	200					12,500	200					200	12,300	
26	MRS. SWARNI MAHESHBHAI MAZMAN	#####	31	12,500		12,500	200					12,500	200					200	12,300	
27	MS. AVNI ASHVINBHAI VAGHELA	#####	31	12,500		12,500	200					12,500	200					200	12,300	
28	MS. AYUSHI GEMARBHAI DESAI	#####	26	12,500	2,016	10,484						10,484	150					150	9,334	
29	MS. HONEY YOGESHKUMAR PARMAR	#####	31	14,500		14,500						14,500	200					200	13,300	
30	MS. DHRUVI YOGESHBHAI PATEL	#####	31	12,000		12,000						12,000	150					150	8,850	
31	MS. MITTAL BHARATBHAI MANSYANA	#####	31	10,000		10,000						10,000	150					150	8,527	
32	MS. SURBHI SUBODHKUMAR CHAVDA	#####	31	10,000	323	9,677						9,677	150					150	8,850	
33	MR. MIKIN MENCHUBHAI JAMES	#####	31	10,000		10,000						10,000	150					150	10,463	
34	MR. VIRLONA R. KHURSTI	#####	30	12,000	387	11,613						11,613	150					150	8,850	
35	MS. AMI NILESHBHAI PATEL	#####	31	10,000		10,000						10,000	200					200	10,800	
36	MS. PRATINA BIRAYBHAI CHRISTIAN	#####	31	12,000		12,000						12,000	200					200	10,800	
37	MS. SONIYA PRAVINGIRI GOSWAMI	#####	31	12,500	1,613	10,887						10,887	150					150	9,737	
38	MS. SIMMI DIPAKBHAI MAHIDA	#####	27	8,78,629	4,339	8,74,290						8,74,290	10,620	7,250	6,000	6,000	15,000	45,870	8,28,420	
Total Salary																			C.r.in Bank	8,82,909



(Signature)
Kavyank 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%	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	02	
(Pediatric Nursing)		
4. Mental Health Nursing	02	
(Psychiatric Nursing)		
5. Obstetrical and	02	
gynecological Nursing		

[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

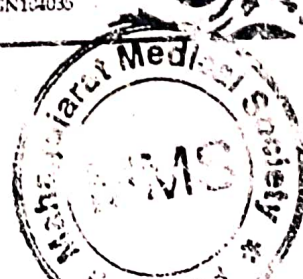
*The Executive Committee of the
National Assessment and Accreditation Council
is pleased to declare the
Dinsha Patel College of Nursing, Nadiad
College Road, Nadiad, affiliated to Sardar Patel University, Gujarat as
Accredited
with CGPA of 2.46 on four point scale
at B grade
valid up to February 22,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

Date: February 23, 2021



*L. L. Lohani
Director*

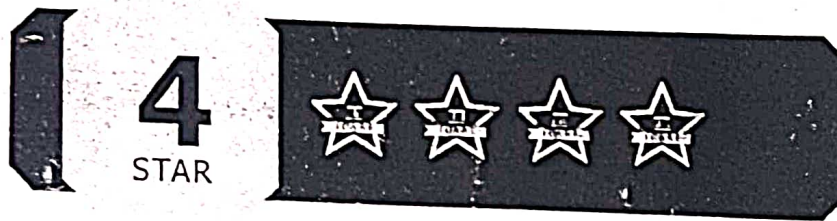
EC/SC/50/7/Cy. 2/GJC/OGN1:4035





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
		50000	30	1500000
2	S.Y.B.Sc	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
6	S.Y.GNM	45000	17	765000
		90000	19	1710000
		25000	1	25000
7	T.Y.GNM	37500	29	1087500
		56500	4	226000
		171000	1	171000
		155000	1	155000
		75000	14	1050000
8	F.Y.PB	40000	8	320000
		80000	5	400000
		30000	2	60000
		35000	1	35000
		0	0	0
9	S.Y.PB	40000	11	440000
		80000	6	480000
10	F.Y.MSc	62500	5	312500
		125000	1	125000
		0	0	0
11	S.Y.MSc	12500	1	12500
		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



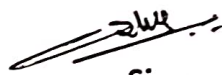
Management Accepted.

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 querries 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 Being the 1789	Bank Pay	Cheque		25-3-2022	4-4-2022		15,400.00
5-3-2022	Rasiklal H. Dave Being the 1791	Bank Pay	Cheque		25-3-2022	4-4-2022		10,500.00
11-3-2022	Nadiad Nagarpalika Ch No 1811	Bank Pay	Cheque		31-3-2022	8-4-2022		45,676.00
5-3-2022	Jay Ambe Polymers Being the 1793	Bank Pay	Cheque		25-3-2022	13-4-2022		4,602.00
5-3-2022	Navdurga Colour Paints Being the 1786	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





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	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	CHQ PAID-MICR CTS-MU-SCORPIO PRINTERS	000000000001767	01/03/22	9,432.00		367,012.51
02/03/22	CHQ PAID-MICR CTS-MU-SIGMA ENTERPRISE	000000000001768	02/03/22	21,239.00		345,773.51
02/03/22	I/W CHQ RET-ENCODING-LISTING ERROR	000000000001768	02/03/22		21,239.00	367,012.51
02/03/22	FT - DR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	000000000001773	02/03/22	100,000.00		267,012.51
02/03/22	PATEL YASVI B 3RD YEAR NADIAD	000000000000000	02/03/22		56,000.00	323,012.51
02/03/22	NEFT DR-IDFB0042161-DAVE ASHISH SATISHCH ANDRA-NADIAD-N061221855320815	000000000001770	02/03/22	23,414.00		299,598.51
03/03/22	CHQ PAID-MICR CTS-MU-SIGMA ENTERPRISE	000000000001768	03/03/22	21,299.00		278,299.51
03/03/22	NEHABEN R MAKWANA NADIAD	009000000000000	03/03/22		6,000.00	284,299.51
03/03/22	RAHUL H MAKWANA NADIAD	000000000000000	03/03/22		6,000.00	290,299.51
03/03/22	MANISHA RAMESHBHAI GOHIL NADIAD	000000000000000	03/03/22		6,000.00	296,299.51
03/03/22	VASAVA ARCHITABEN BSC-3 YEAR ZADESHWAR B R	000000000000000	03/03/22		50,000.00	346,299.51
03/03/22	JALP V PATEL - B.SC III CR - 501002403765 33 - TEJALBEN PATEL	000000000000022	03/03/22		51,000.00	397,299.51
04/03/22	CHQ PAID-MICR CTS-MU-TATA AIG GENERAL IN	000000000001772	04/03/22	68,101.00		329,198.51
04/03/22	CHQ DEP RET CHGS 110222-MIR2206239481750	0000000000043312	04/03/22	118.00		329,080.51
05/03/22	CHQ PAID-MICR CTS-MU-MEDICAL CARE CENTRE	000000000001769	05/03/22	53,690.00		275,390.51
05/03/22	KHUSHI NITESHBHAI PATEL BSC IV T II - MI : NITESHBHAI AMBALAL PATEL :BANK OF BARO DA	000000000000065	07/03/22		25,000.00	300,390.51
05/03/22	CHQ DEP - MICR CLG - PIJ ROAD BRANCH: D INSHA PATEL CHARITABLE TRUST :UNION BANK OF INDIA	000000000001386	07/03/22		10,000.00	310,390.51
05/03/22	NEFT DR-BDBL0001837-DAXABEN A AMIN-NADIA D-N064221860306784	000000000001774	05/03/22	146,457.00		163,933.51
07/03/22	NIRALIBEN SIONI BSC TR IV TR I NADIAD	000000000000000	07/03/22		51,000.00	214,933.51
07/03/22	FT - CR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	000000000006739	07/03/22		800,000.00	1,014,933.51

HDFC BANK LIMITED

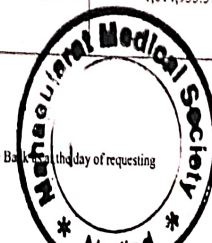
*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: 24AAAACH2702H1Z6

(11) If 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
 COLLEGE ROAD NADIAD
 NADIAD 387001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 01/03/2022

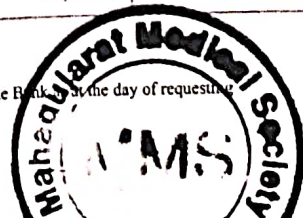
To : 31/03/2022

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	0000000000000000		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	177,414.51
09/03/22	PRAJAPATI JAY P NADIAD	0000000000000000		45,000.00	222,414.51
09/03/22	RECHL P PARMAR PBBSC YR IITERM I NADIAD	0000000000000000		30,000.00	252,414.51
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
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting this statement.

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		42,000.00	1,585,185.51
16/03/22	CHRISTIAN ROHANA NADIAD	000000000000000	16/03/22		55,000.00	1,640,185.51
16/03/22	PAREKH TISHA A 2ND YEAR 1ST SEM NADIAD	000000000000000	16/03/22		22,500.00	1,662,685.51
16/03/22	ROHIT RISHABH C NADIAD	000000000000000	16/03/22		20,000.00	1,682,685.51
16/03/22	PARMAR BHOOMIKA KAMLESHBHAI GNM SEM 2 KH EDA	000000000000000	16/03/22		36,000.00	1,718,685.51
16/03/22	ROHIT HETAL K 3RD YEAR NADIAD	000000000000000	16/03/22		42,000.00	1,760,685.51
16/03/22	ROHIT VANITA 3RD YEAR NADIAD	000000000000000	16/03/22		36,000.00	1,796,685.51
17/03/22	JAHANAVI LALJIBHAI GNM NADIAD	000000000000000	17/03/22		36,000.00	1,832,685.51
17/03/22	PARMAR HETAL MUKESHBHAI- III-I TERM - 24 PIJ ROAD BRA	000000000000000	17/03/22		25,000.00	1,857,685.51
17/03/22	CASH DEP NADIAD	000000000000000	17/03/22		36,000.00	1,893,685.51
17/03/22	HARSHKUMAR PARAMAR BSC NADIAD	000000000000000	17/03/22		28,000.00	1,921,685.51
17/03/22	DABHI JAYKUMAR A 2ND YEAR NADIAD	000000000000000	17/03/22		40,000.00	1,961,685.51
19/03/22	GOHIL BHAVISHA A 3RD YEAR NADIAD	000000000000000	19/03/22		42,000.00	2,003,685.51
19/03/22	B.SC 4 SEM PARMAR ASHITA 1 TERM OLD CIVI L CO	000000000000000	19/03/22		36,000.00	2,039,685.51
					45,000.00	2,084,685.51

HDFC BANK LIMITED

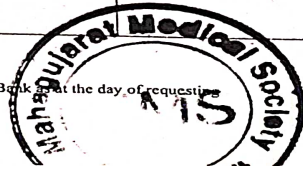
*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:24AAACH2702H1Z6

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

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





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

Account Branch : NADIAD - COLLEGE ROAD
Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
ISCON COMPLEX, COLLEGE ROAD,
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

Statement of account

From : 01/03/2022

To : 31/03/2022

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

*Closing balance includes funds earmarked for hold and uncleared funds

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

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





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 :

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

24/03/22	JIGNESH PARMAR B.SC 2 NADIAD	00000000000000	24/03/22		36,000.00	618,856.51
25/03/22	ROIT KHUSHI NADIAD	00000000000000	25/03/22		42,000.00	660,856.51
25/03/22	ROHIT VISHALKUMAR NADIAD	00000000000000	25/03/22		42,000.00	702,856.51
25/03/22	SAPANA K SOLANKI B.SC 2 NADIAD	00000000000000	25/03/22		44,000.00	746,856.51
25/03/22	FT - DR - 02522000005936 - KUMAR PETROLEUM	000000000001785	25/03/22	20,558.00		726,298.51
25/03/22	NIRMAL S VAGHELA P.B.BSC 2 NADIAD	00000000000000	25/03/22		32,000.00	758,298.51
25/03/22	CASH DEP MAHIDA SATYAJIT R GNM YEAR II KATHLAL	00000000000000	25/03/22		42,000.00	800,298.51
25/03/22	IMPS-208419008116-PARMARMEETNALINKUMAR-BARB-XXXXXXXXXX4180-FEES	0000208419008116	25/03/22		43,372.00	843,670.51
28/03/22	FT - DR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY	000000000001792	28/03/22	300,000.00		543,670.51
28/03/22	FT - CR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY	000000000006814	28/03/22		500,000.00	1,043,670.51
28/03/22	FT - CR - 50100210071986 - MAHAGUJARAT MEDICAL SOCIETY	000000000006816	28/03/22		150,000.00	1,193,670.51
28/03/22	FT - DR - 59109428647212 - VIJAY J PRAJAPATI HUF	000000000001793	28/03/22	302,445.00		891,225.51
28/03/22	PARMAR RITU GNM NADIAD	00000000000000	28/03/22		42,000.00	933,225.51
28/03/22	PARMAR HIRALBEN GNM NADIAD	00000000000000	28/03/22		42,000.00	975,225.51
28/03/22	VANKAR SNEHABEN BHUPENDRAKUMAR NADIAD	00000000000000	28/03/22		44,000.00	1,019,225.51
28/03/22	FT - DR - 02522560004666 - NIDHI SYSTEM	000000000001787	28/03/22	8,150.00		1,011,075.51
29/03/22	CHQ PAID-MICR CTS-MU-ARVIND BHAI B SOLAN	000000000001795	29/03/22	142,263.00		868,812.51
29/03/22	CHQ PAID-MICR CTS-MU-SWAPNIL NIRMAL KUMAR	000000000001780	29/03/22	3,600.00		865,212.51
29/03/22	CHQ PAID-MICR CTS-MU-SIDDHANT MAHANT	000000000001788	29/03/22	9,029.00		856,183.51
29/03/22	CHQ PAID-MICR CTS-MU-JOYRIDE ELEVATORS	000000000001784	29/03/22	114,660.00		741,523.51
29/03/22	CHQ PAID-MICR CTS-MU-VIJAY J PRAJAPATI	000000000001790	29/03/22	141,296.00		600,227.51
29/03/22	CHQ PAID-MICR CTS-MU-ARVIND BHAI B SOLAN	000000000001794	29/03/22	173,250.00		426,977.51
30/03/22	KOMAL VINUBHAI ROHIT NADIAD	00000000000000	30/03/22		44,000.00	470,977.51
30/03/22	SELF - CHQ PAID - NADIAD	000000000001796	30/03/22	20,000.00		450,977.51
30/03/22	TDS CASH WITHDRAWAL 194N	000000000001796	30/03/22	400.00		450,577.51

HDFC BANK LIMITED

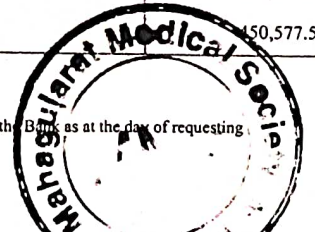
*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting this statement.

State account branch GSTN: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





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	Debits	Credits	Closing Bal
30/03/22	CHQ DEP-SHAH CHIRAG BABUBHAI - MICR CLG: SHAH CHIRAGKUMAR BABUBHAI :BANK OF INDI A	0000000000074177	31/03/22		42,000.00	492,577.51
30/03/22	ARYA BHUMIKA BSC YR II NADIAD	0000000000000000	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	0000000000000000	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	0000000000669726	02/04/22		40,000.00	620,577.51
31/03/22	PINKAL K ROHIT B.SC NADIAD	0000000000000000	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

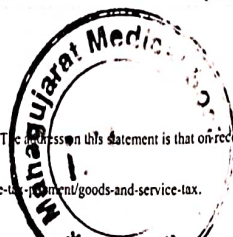
*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The responsibility on this statement is that of record with the Bank as at the day of requesting this statement.

State account branch GSTN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-transferment/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,
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

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

Note account branch GSTN: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

Dinsha Patel College Of Nursing , College Road,Nadiad

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

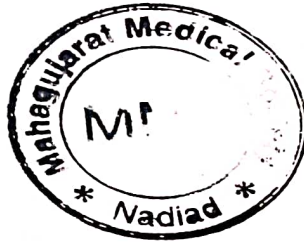
Details of Month wise TDS Payment

F.Y. 2021 - 2022

los.	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



Inspired by Shree Santram Mahara]

DINSHA PATEL COLLEGE OF NURSING

Managed by... MAHAGUJARAT MEDICAL SOCIETY, NADIAD.

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 Boreasa	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





Inspired by Shree Santram Maharaj
DINSHA PATEL COLLEGE OF NURSING

Managed by... MAHAGUJARAT MEDICAL SOCIETY, NADIAD.
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

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.	Ms. Umara Vyasa	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	2394-6768	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

