

॥ श्री संतराम महाराज सत्ये छे ॥



Internal Audit Report 2022-2023

DINSHA PATEL COLLEGE OF NURSING

Constituent Institute of Maganbhai Adenwala Mahagujarat University

INTERNAL AUDIT REPORT

**Dinsha Patel College of Nursing
College Road, Nadiad.**

**For the period from
01/04/2022 to 31/03/2023**

Internal Auditor

Mayank Mehta

**Chief Executive Manager (Finance)
C/o.Mahagujarat Medical Society
College Road, Nadiad.**

Ph : (0268)-2522679 , 2523361 / 62.

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.2022-23.

I have carried out the internal Audit of above college for the period from 01/04/2022 to 31/03/2023 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. The college is having laboratory along with necessary equipments for the students. 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 **Maganbhai Aenwala Mahagujarat University** for teaching B.Sc. Nursing, Post Baic B.Sc. Nursing & M.SC- Nursing course for the academic year 2022-23 vide letter Ref No- MAM Uni/2022-23/122 dated 16/08/2022. The College has renewed the Suitability for the academic year 2022-23 from "Indian Nursing Council", New Delhi, vide letter no. 18-11/9049-INC dated 07/12/2022. A copy of both the certificate is attached herewith. However, The Gujarat Nursing Council has permitted to the college to commence various courses vide their letter reference number JNST/27093 dated 10/01/2023 for academic year 2022-23.

(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 for this year.
- (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.2022-23**.

- (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 670 and for credit is 34 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 Sh. Hemalbhai Shah 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 are 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.

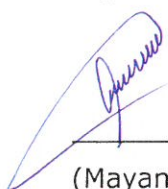
(6) **Bank Reconciliation:** - I have verified the bank transaction with Bank statement of whole year and the bank Reconciliation with HDFC Bank Ltd along with bank statement is attached.

(7) I attached herewith Income & Expenditure account and Balance sheet for the year ended on 31-03-2023 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.

As per my report of even date.

Sign:



(Mayank Mehta)

Chief Executive Manager (Finance)

Mahagujarat Medical Society



Date: 31/07/2023

Place: Nadiad

Encl: supporting page 1 to 54

Dinsha Patel College of Nursing

Mahgujaratnmedical Society
College Road
Nadida-387 001
Gujarat
0268 2523361, 2523362

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
2. Indirect Expenses	2,96,66,979.84	1. Direct -Income	3,93,79,267.00
Advertisement Exp	35,600.00	Tution Fees Income	3,93,79,267.00
Affiliation Fees Exp.	2,20,402.00	2. Indirect Income	51,17,542.00
Amc Exp.	1,36,900.00	Conference - CNE-Workshop Income A/c	9,800.00
Anatomy LAB Exp.	14,034.00	Educational Tour A/c ANM	1,35,000.00
Audit Fees Exp.	17,700.00	Educational Tour- A/c Bsc.Nur.	19,59,502.00
Award Exp.	88,000.00	Educational Tour A/c GNM	9,84,501.00
Bank Charges	22.84	Educational Tour A/c PB	2,37,000.00
Cleaning Exp.	61,206.00	Enrollment Fee Income	9,650.00
Clinical Training Fees Exp.	8,01,190.00	Examination Fees Income	6,06,748.00
Community Lab Exp.	240.00	Form Fees Income	1,47,238.00
Computer Exp.	49,100.00	Interest Received A/c	40,844.00
Conference - CNE & Workshop Exp	5,894.00	Misc. Income	7,21,200.00
Consortium Fee Exp.	42,250.00	Registration Fee Income	13,000.00
Conveyance Exp.	60,000.00	Transcript Fees Income	38,500.00
Depreciation Exp	15,41,855.00	Uni. Development Fund Income	1,46,000.00
Educational Fare Exp.	9,120.00	Univ. Practical Exa. Remu. Income	68,559.00
Educational Tour Exp.	7,34,254.00	3. CCCH Course Grant A/c	
Electric Bill Exp.	2,54,783.00	4. CCCH-IIPHG Exa. Cent. Income	
Enrollment Fees Exp.	9,650.00	5. K.D. Patel Hostel Income	80,59,023.00
Entertainment Exps.	10,440.00	K.D. Patel Hostel Fees Income	39,94,346.50
Examination Fee & Other Exp.	5,83,336.00	K.D. Patel Hostel Messing Fees Income	39,94,346.50
Faculty Development Prom. Exp.	38,48,165.00	K.D. Patel Mis. Income	70,330.00
Fee Proposal Processing Exp	30,000.00		
Fire Extinguisher Exp.	78,667.00		
Fire Safety Inspection Exp.	3,500.00		
Form Fees Exp	53,650.00		
Function Exp.	2,02,027.00		
Fundamental Lab Exp.	450.00		
Garden Exp.	46,240.00		
GNC Inspection Exp.	34,995.00		
Gratuity Exps. A/c	96,923.00		
Guest Exp.	94,730.00		
Housekeeping Exp.	17,84,888.00		
Inspection Exp.	15,000.00		
Insurance Premium Exp.	1,87,022.00		
Interest on Land & Building. Exp	1,23,85,911.00		
Internet Exps A/c	6,363.00		
I.S.O. Exps.	54,516.00		
Lavagam Exp.	53,880.00		
Legal Consulting Fee Exp.	37,000.00		
LEI Renewal Exps.	19,942.00		
Library Exp.	29,851.00		
Lisence Fee Exps	500.00		
Misc. Exp.	60,314.00		
Municipal Tax Exp.	49,725.00		
NAAC -Logistic Fee Exp.	33,082.00		
NAAC Registration Fee & Other Exp.	3,600.00		
NSS Programme Exp.	20,590.00		
Nutrition Lab Exp.	9,684.00		
Pediatric Conference A/c	1,08,911.00		

continued ...

Dinsha Patel College of Nursing

Income and Expenditure Statement : 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Pediatric Lab Exp.	740.00		
Postage Charges & Fax Exp.	4,613.00		
Printing & Stationary Exp.	2,03,546.00		
Registration Fee Exp.	15,000.00		
Remuneration Exp.	4,000.00		
Repair Building & Maint. Exp.	2,40,406.00		
Repair Equipments & Other Exp.	1,50,826.00		
Repairing Furniture Exp.	22,230.00		
Research Publication Exp.	56,000.00		
Security Exp.	4,71,831.00		
Sports Exp.	19,800.00		
Student Nurses Association	50,000.00		
Supervision Exp.	38,41,023.00		
Telephone Exp.	4,689.00		
Training Programme Exp.	5,000.00		
Travelling Exp.	74,025.00		
Uni.Development Fund Exp	1,45,000.00		
Univ.Practical Exa. Remu. Exp.	80,357.00		
Vehicle Exp.	2,11,143.00		
Water Exp.	1,760.00		
Workshop -Camp Exp.	2,621.00		
Xerox Exp.	15,317.00		
Youth Red Cross Registration Fee Exp.	17,950.00		
1.Direct Expenses	1,20,94,726.00		
PF - EXP.	2,94,624.00		
Salary Exp A/c	1,18,00,102.00		
3.CCCH Course Grant Exp.			
4.CCCH- IIPHG Exa.Cent.Exp.			
5.K.D.Patel Hostel Exp.	78,09,679.00		
K.D.Patel Hostel Electric Exp.	8,65,520.00		
K.D.Patel Hostel Garden Exp.	1,400.00		
K.D.Patel Hostel Housekeeping Exp.	5,34,253.00		
K.D.Patel Hostel Messing Exp.	55,73,316.00		
K.D.Patel Hostel Misc.Exp.	3,15,136.00		
K.D.P.H. Hostel Building Reapring Exp	5,20,054.00		
Excess of income over expenditure	29,84,447.16		
Total	5,25,55,832.00	Total	5,25,55,832.00

Place: Nadiad

Examined & Found Correct

For, Dinsha Patel College of Nursing

Date:31/07/2023

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

CHAIRMAN



Dinsha Patel College of Nursing

Mahajaratnmedical Society
College Road
Nadida-387 001
Gujarat
0268 2523361, 2523362

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		2,73,09,790.45	Fixed Assets		3,30,89,153.00
Depreciation Fund	2,73,09,790.45		K.D.Patel Hostel A/c	76,93,853.00	
Loans (Liability)			Advance Nursing Lab A/c	11,31,029.00	
Current Liabilities		2,29,758.00	Air Condition A/C	22,99,548.00	
Duties & Taxes	14,370.00		Anatomy Lab A/c	5,15,804.00	
Sundry Creditors	52,788.00		Audio System A/c-Auditorium Hall	25,97,609.00	
BC-ST Scholarship A/C	15,000.00		Computer A/c	16,50,684.00	
Maganbhai Adenwala Mahajaratn University	26,600.00		Equipment & Appliance A/C	15,65,643.00	
Un Paid Salary Depo.	1,21,000.00		Fire Alarm System A/c	6,09,891.00	
Branch / Divisions		81,36,190.36	Fundamental Lab. A/C	3,47,254.00	
Mahajaratn Medical Society	81,36,190.36		Furniture & Fixture A/c	74,90,190.00	
Excess of expenditure over income			Internet System A/c	2,42,490.00	
Opening Balance			Library Books A/C	9,70,300.00	
Current Period	29,84,447.16		Nutrition Lab A/c	44,622.00	
Less: Transferred	29,84,447.16		Projector A/c-Auditorium Hall	4,33,725.00	
			Solor Power System A/c	18,80,000.00	
			Student School Bus A/c - GJ07TU3003	29,85,990.00	
			Telephone A/c	1,41,491.00	
			Television A/c	1,48,700.00	
			Water Cooler A/c	57,500.00	
			Water Treatment R.O.A/c	1,44,000.00	
			Zerox Machine A/c	1,38,830.00	
			Current Assets		25,86,585.81
			Deposits (Asset)	1,68,511.00	
			Cash-in-hand	67,899.00	
			Bank Accounts	23,50,175.81	
Total		3,56,75,738.81	Total		3,56,75,738.81

Place: Nadiad

Examined & Found Correct

For, Dinsha Patel College of Nursing

Date: 31/07/2023

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

CHAIRMAN





DINSHA PATEL COLLEGE OF NURSING
TEACHING STAFF - SALARY STATEMENT FOR THE MONTH OF March 2023

No	Name	Date of Joining	Present Duty Day	Gross Salary	LWP	Salary After LWP	60%		40%		PF 12% - Deduction	TDS	SALARY DEPO.	Total Deduction	Net Pay to be paid in April-2023	Remark
							Basic	DA	HRA	Trav. Allow.						
1	Prof. VIRENDRAKUMAR JAIN	05.07.1999	31	90,500		90,500	36,200	18,100	22,625	13,575	1,800	6,000		8,000	82,500	
2	Mrs. ARPITA K. VAIDYA	05.10.2012	31	72,900		72,900	29,160	14,580	18,225	10,935	1,800	3,000		8,000	64,900	
3	Mrs. DHARA Y. VYAS	12.08.2013	31	61,120		61,120	24,448	12,224	15,280	9,168	1,800	3,000		5,000	56,120	
4	Ms. NEHA DIGANT JANSARI	15.09.2017	31	42,000		42,000	16,800	8,400	10,500	6,300	1,800			2,000	40,000	PF AUG-22
5	Mr. NICKSON P. DAS	25.09.2017	31	38,000		38,000	15,200	7,600	9,500	5,700	1,800			2,000	36,000	
6	Mr. KALASHINAGAR	01.01.2018	31	42,000		42,000	16,800	8,400	10,500	6,300	1,800			2,000	40,000	
7	Ms. SACHI J. CHRISTIAN	11.02.2019	31	35,000		35,000	14,000	7,000	8,750	5,250	1,800			2,000	33,000	PF AUG-22
8	Ms. SEEMA M. BORESA	14.10.2019	30	36,000	1.161	34,839	13,936	6,968	8,710	5,226	200			200	34,640	
9	MS. PRAKRUTI P. PATEL	07.11.2019	31	35,000		35,000	14,000	7,000	8,750	5,250	200			200	34,800	
10	Mr. JYOT DARJI	09.10.2020	31	35,000		35,000	13,200	6,600	8,250	4,950	200			2,000	31,000	PF AUG-22
11	MS. KOMALJEN J. CHAUHAN	04.05.2021	0	-		-	-	-	-	-	0			-	-	PF AUG-22
12	MS. MANSREN J. PATEL	17.05.2021	31	33,000		33,000	13,200	6,600	8,250	4,950	1,800			2,000	31,000	PF AUG-22
13	Mr. SACHIN SHARMA	16.12.2021	31	30,000		30,000	12,000	6,000	7,500	4,500	200			200	29,800	
14	MS. ANGLE CHRISTIAN	12.03.2022	31	27,500		27,500	11,000	5,500	6,875	4,125	200			12,500	14,800	28.02.2023
* Clinical Instructor *																
15	MS. DHURMINI P. PATEL	02.09.2022	31	25,000		25,000	-	-	-	-	200			1,000	23,800	2.9.2023
16	MS. JULACHAND D. CHAUHAN	12.09.2022	31	35,000		35,000	-	-	-	-	200			1,000	33,800	12.9.2023
17	Mrs. YIPPI S. KHANT	02.01.2023	30	25,000	806	24,194	-	-	-	-	200			1,000	22,994	21.2.2024
18	Mr. PRAGNESH P. PATEL	06.10.2014	31	24,500		24,500	Consolidated	15,000	4,000	5,500	1,800			2,000	22,500	
19	Mr. NIRMAL S. PATEL	11.02.2019	31	14,500		14,500	-	-	-	-	1,740			1,940	12,560	PF AUG-22
20	Ms. RASHMI V. LIMBACHHIA	08.07.2019	31	14,500		14,500	-	-	-	-	1,740			1,940	12,560	PF AUG-22
21	Ms. PRISCA SIVANTILAL PARMAR	12.04.2021	31	14,500		14,500	-	-	-	-	1,740			1,940	12,560	PF AUG-22
22	MS. FRENY PRAKASHIBHAI KHURISTI	23.07.2021	21	12,500	4.032	8,468	-	-	-	-	1,740			1,940	12,560	PF AUG-22
23	MS. DIVYA SURESHGIRI GOSWAMI	02.08.2021	31	12,500		12,500	-	-	-	-	200			200	12,300	
24	Mr. SWAPNIL MAHESHBHAI BHAWAN	13.09.2021	31	12,500		12,500	-	-	-	-	200			200	12,300	
25	MS. HONEY YOGESHKUMAR PARMAR	20.09.2021	31	14,500		14,500	-	-	-	-	200			200	14,300	
26	MS. SURBHI SUBHODHAKUMAR CHAUDYA	12.12.2021	31	12,000		12,000	-	-	-	-	200			200	14,300	

DINSHA PATEL COLLEGE OF NURSING
TEACHING STAFF -SALARY STATEMENT FOR THE MONTH OF March 2023

No	Name	Date of Joining	Present Day	Absent Day	Gross Salary	LWP	Salary After LWP	60% Basic pay	DA 20%	Total 60% Basic + DA	40% HRA-25% Tra All-15%	Gross Salary	PF on Gross Salary	PF 12% - Deduction	Total Deduction	SALARY DEPO.	Net Pay to be	Remark	
27	MRS. M. S. MEHROTRA - JAMES	06-06-2022	31		12,000		12,000					12,000					12,000		
28	MRS. ANU. SHESHBHAI PATEL	01-02-2022	0		12,000	12,000													
29	MRS. PRADESA BIRAVBHAI CHRISTIAN	01-02-2022	31		12,000		12,000					12,000					12,000		
30	MRS. PULC. CHHANSIBHAI KACHHODA	19-06-2022	31		12,000		12,000					12,000					12,000		
31	MRS. PRACHI PRABHAI PATEL	06-07-2022	0		12,500	12,500													
32	MRS. NIKA SUNILBHAI P. ANSARI	01-11-2022	31		12,000		12,000					12,000					12,000		
33	MRS. V. V. V. KUMAR T. S. WAN	01-11-2022	31		12,000		12,000					12,000					12,000		
34	MRS. SHARMA. SHANTHAL VAGHELA	01-11-2022	31		10,000		10,000					10,000					10,000		
35	MRS. HARSHI. S. V. V. BHAI PARMAR	11-12-2022	29	2	10,000	645	9,355					9,355					9,355		
36	MRS. VIDYA. S. S. BHAI CHAUDHAN	08-12-2022	30	1	10,000	323	9,677					9,677					9,677		
37	MRS. JINAL SHYRAI YADAV	11-01-2023	31		10,000		10,000					10,000					10,000		
38	MRS. P. S. SHIKHAR S. CHAUDHAN	11-01-2023	31		10,000		10,000					10,000					10,000		
39	MRS. DISHA S. PATEL	17-01-2023	31		10,000		10,000					10,000					10,000		
40	MRS. SMITVA AKHILKESHU VIKORA	06-03-2023	25		12,000	2,323	9,677					9,677					9,677		
Total Salary					9,49,520	33,790	9,15,730	2,29,944	1,14,972	3,59,916	1,47,715	91,729	9,15,731	23,129	4,680	6,000	25,509	68,330	8,47,111
																	C/in Bank		8,96,137

(Signature)
Manik Mehta
Executive, Manager



DINSHA PATEL COLLEGE OF NURSING

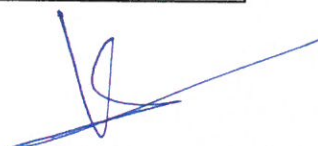
Non-TEACHING STAFF -SALARY STATEMENT FOR THE MONTH OF March-2023

No	Name	Date Of Joining	Designation	Present (Absen) 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, 2023	Remark												
								Basic 60%	DA-20%		HRA-25%	Tra.Ali-15%		PF-12%	Pro.Tax	MMS															
1	Mr. Ashish Shant. S. Chandra Dnye	12-05-2014	Clerk	31	19,000		19,000	7,600	3,800	11,400	4,750	2,850	19,000	1368	200	1500	3,068	15,932													
2	Mr. Arit A. Shah	02-11-2015 (eff. In-charge		31	25,250		25,250	10,100	5,050	15,150	6,313	3,787	25,250	1800	200	0	2,000	23,250													
3	Mrs. Reeta V. S. Jali	22-04-2013	Librarian	31	10,500		10,500	4,200	2,100	6,300	2,625	1,575	10,500	756	0	200	956	9,544													
Total Salary Credited In Bank														54,750	21,900	10,950	32,850	13,688	8,212	54,750	3,924	400	1,700	6,024	48,726						


 Mayank Mehta
 Executive Manager



DINSHA PATEL COLLEGE OF NURSING				
YEAR : 2022 - 2023				
Class	Intake	Left / Absent / not filled up	Total	Remarks
FYBSC(N)	60	0	60	
SYBSC(N)	60	0	60	
TYBSC(N)	60	0	60	
Forth Year B.SC(N)	60	2	58	
FYGNM	50	1	49	
SYGNM	50	0	50	
TYGNM	50	8	42	
FYPBBSC(N)	20	0	20	
SYPBBSC(N)	20	0	20	
FYM.Sc.(N)	8	6	2	
SYM.Sc.(N)	8	2	6	
FYANM	20	0	20	
SYANM	20	16	4	
Total Students	486	35	451	


 Principal
 DINSHA PATEL COLLEGE OF NURSING
 Nadiad.



MAGANBHAJ ADENWALA MAHAGUJARAT UNIVERSITY

Ref.No. MAM Uni/2022-23/122

Date: 16.08.2022

To,
Dean,
Faculty of Nursing,
MAM University,
Nadiad

Sub: Regarding affiliation to conduct teaching B.SC. (Nursing), Post Basic B.SC. (Nursing), (M.SC. (Nursing) at Nadiad for the academic year 2022-2023

Sir,

With reference to subject mentioned above, I am directed to inform you that, the "Affiliation" of your institute is granted by the Maganbhai Adenwala Mahagujarat University for the Academic year 2022-2023. The letter of Affiliation is enclosed here with.

1. The Institute has to fix the admission and other fees as per recommendation of the committee of Retired Honorable High Court Judge appointed by Government of Gujarat as per the direction of the honorable Supreme Court from time to time.
2. The admission must be made by the Central Admission Committee, State Government and other competent authority.

Yours faithfully

(Prof. Dr. S.N. Gupta)
Provost
MAM University
Nadiad



Encl: Letter of Affiliation for academic year 2022-2023

Copy to: President, MAM University, Nadiad

Yashwantrao Chavan College Campus, College Road, NADIAD - 387 001, Dist. Kheda, Gujarat



Ref.No. MAM Uni/2022-23/123

Date: 16.08.2022

NOTIFICATION OF AFFILIATION

The Maganbhai Adenwala Mahagujarat University has agreed in principle, to affiliate the "Dinsha Patel College of Nursing, Nadiad -Gujarat"(The constitutes college of MAM University, Nadiad) for the academic year of 2022-23 to conduct the courses teaching B.Sc. (Nursing), Post Basic B.Sc. (Nursing), M.Sc. (Nursing) course for the academic year year 2022 – 2023.

The Maganbhai Adenwala Mahagujarat University permit for following programs for the academic year 2022 – 2023

Program Name	Seats
B.Sc. (Nursing)	60
Post Basic B.Sc. (Nursing)	20
M.Sc. (Nursing)	10
Specialty	
1. Medical Surgical Nursing	02
2. Community Health Nursing	02
3. Child Health Nursing (Pediatric Nursing)	02
4. Obstetrical & Gynecological Nursing (OBG)	02
5. Mental Health Nursing (Psychiatric Nursing)	02

Place: Nadiad

Date: 16/08/2022



(Prof. Dr. S.N. Gupta)

Provost

MAM University

Arunveda College Campus, College Road, NADIAD - 387 001, Dist. Kheda, Gujarat



File No. : 18-11/9049-INC

Date : 07/12/2022

State Name

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 2022-2023.

Ref : Society/Trust : Mahagujarat Medical Society

Parent Hospital :

Institution Code : 111057

Sir/Madam,

Reference to your application no. 10587 dated 30/07/2022 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 2022-2023 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)

Above Suitability is subject to the approval of SNRC.

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 2022-2023.

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
Lt Col (Dr) Sarjeet Kaur
Secretary (INC)
Date : 14/12/2022 18:48:28
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



All 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

GNC Ref. No. JST/27093

Date: 10 JAN 2023

To,
The Principal
Dinsha Patel College of Nursing,
Opp Mahagujarat Hospital,
B/h Fundai 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
23rd & 24th Septmbr 2022	ANM	20 (Twenty)	Permitted with Condition	2022-23
	GNM	50 (Fifty)	Permitted with Condition	2022-23
	B.Sc(N)	60 (Sixty)	Permitted with Condition	2022-23
	P.B.B.Sc(N)	20 (Twenty)	Permitted with Condition	2022-23
	M.Sc (N)	10 (Ten)	Permitted with Condition	2022-23
		(MSN-2, PSY-2, CHN-2, PDN-2, OBG-2)		

Further, the Gujarat Nursing Council has found following deficiencies, you are directed to submit the compliance report within one month without failure

- * Mr. Kailash Nagar is not Registered with the Gujarat Nursing Council.
- * Need to appoint fourteen nursing tutors as per the Indian Nursing Council norms.
- * Need to renew the Fire Safety NOC from the competent authority.

The above is permitted for academic 2022-23 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 - permission.

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

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.
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. Student admitted through duly admission procedure only will be accepted.
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 shall ask for bank statement to verify the salaries paid to the teaching staff.
19. Approval of the University for the academic year 2022-23.

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

Dr. Pragna Dabhi

Dr. Pragna Dabhi
Registrar
Gujarat Nursing Council

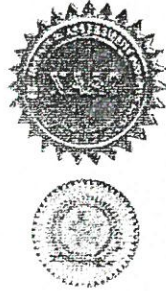


राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

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



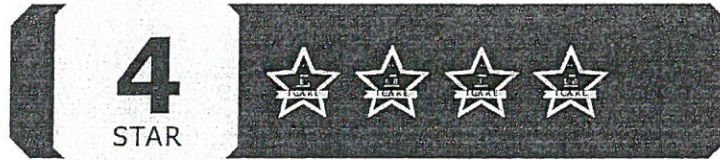
*S. C. Reddy
Director*

EC(SO)/59/1* Cycle/GJCOGN104035



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

Dinsha Patel College of Nursing



as a **4 Star** Institution 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 28th February 2023.



BY ORDER

SJ Haider IAS
Principal Secretary
Higher & Technical Education
Government of Gujarat

M Nagarajan IAS
Commissioner
Higher Education
Government of Gujarat

Prof AU Patel
Advisor
Knowledge Consortium of Gujarat
Government of Gujarat

Dr Karthick Sridhar
Vice Chairman
Indian Centre for Academic
Rankings and Excellence

VALID UPTO 31st May 2023

Dinsha Patel
College of Nursing



Internal Audit Report 2022-2023

DINSHA PATEL COLLEGE OF NURSING, NADIAD

Year : 2022 - 2023


Fees Structure

B.Sc. (Nursing)

Year	Course	Government Quota	Management Quota
2022-2023	F.Y.B.SC. (N)	110000.00	165000.00
2021-2022	S.Y.B.SC.(N)	110000.00	165000.00
2020-2021	T.Y.B.SC. (N)	110000.00	165000.00
2019-2020	Forth Year B.SC. (N)	100000.00	150000.00
GNM			
2022-2023	F.Y.G.N.M.	105000.00	158000.00
2021-2022	S.Y.G.N.M.	105000.00	158000.00
2020-2021	T.Y.G.N.M.	105000.00	158000.00
P.B.B.SC.(N)			
2022-2023	F.Y.P.B.B.SC.(N)	80000.00	95000.00
2021-2022	S.Y.P.B.B.SC.(N)	80000.00	95000.00
M.Sc. (N)			
2022-2023	F.Y.M.SC.(N)	125000.00	0.00
2021-2022	S.Y.M.SC.(N)	125000.00	0.00
ANM			
2022-2023	FYANM	38000.00	45000.00
2021-2022	SYANM	45000.00	45000.00

DINSHA PATEL COLLEGE OF NURSING, NADIAD				
Year : 2022 - 2023				
First Term 2022 - 23 Students				
S.NO	CLASS	fees	STUDENT	fees
1	F.Y.BSc(First Sem)	110000	2	220000
		55000	3	165000
		82500	17	1402500
2	T.Y.B.Sc (N)	55000	29	1595000
		82500	5	412500
		165000	1	165000
		110000	5	550000
		45000	1	45000
		40000	1	40000
		30000	1	30000
3	Final B.Sc (N)	50000	25	1250000
		75000	7	525000
		100000	7	700000
		40000	2	80000
		3500	1	3500
		30000	1	30000
		25000	8	200000
4	F.Y.GNM	52500	8	420000
		25000	1	25000
		79000	2	158000
5	S.Y.GNM	105000	2	210000
		27500	1	27500
5	T.Y.GNM	52500	6	315000
		158000	1	158000
		30000	2	60000
		25000	1	25000
		30500	1	30500
		22500	1	22500
		105000	1	105000
7	F.Y.P.B.B.Sc.(N)	40000	12	480000
		10	2	20
		80000	4	320000
8	S.Y.P.B.B.Sc.(N)	40000	17	680000
9	F.Y.M.Sc. (N)	62500	1	62500
		35000	1	35000
10	S.Y.M.Sc. (N)	62500	4	250000
11	F.Y.ANM	22500	10	225000
12	S.Y.ANM	22500	3	67500
Total				11090020

Second Term Year : 2021 - 2022 Fees	28298247.00
First Term Year : 2022 - 2023 Fees	11090020.00
Total Fees Income Year : 2022 - 2023 (01-04-2022 to 31-03-2023)	39388267.00


 Principal
 DINSHA PATEL COLLEGE OF NURSING
 Nadiad.

DINSHA PATEL COLLEGE OF NURSING, NADIAD 2021-22 FEES

Year : 2022 - 2023

Second Term 2021 - 22

S.NO	CLASS	Second team	STUDENT	fees
1	B.Sc (I & II sem)	55000	67	3685000
		82500	11	907500
		110000	8	880000
		10000	3	30000
		40000	1	40000
		32500	1	32500
		25000	2	50000
		50000	1	50000
		52500	1	52500
		28000	1	28000
30000	1	30000		
2	S.Y.B.Sc (N)	55000	26	1430000
		40000	2	80000
		82500	7	577500
		20000	3	60000
		15000	2	30000
		50000	1	50000
		66000	14	924000
		20000	1	20000
		44000	5	220000
		130000	1	130000
3	T.Y.B.Sc (N)	50000	31	1550000
		40000	4	160000
		75000	6	450000
		200000	1	200000
		65000	1	65000
		20000	2	40000
		60000	10	600000
4	Final B.Sc (N)	45000	39	1755000
		67500	16	1080000
		15000	2	30000
		35000	2	70000
		50000	1	50000
		40000	2	80000
		36000	4	144000
		39750	1	39750
		230000	1	230000
		125000	1	125000
		41000	1	41000
		120000	1	120000
		60000	1	60000
		54000	8	432000
135000	1	135000		
5	F.Y.G.N.M.	52500	35	1837500
		105000	13	1365000
		65000	1	65000
		25000	4	100000
		100000	1	100000
		74000	1	74000
		50000	1	50000
		40000	1	40000

Principal
DINSHA PATEL COLLEGE OF NURSING
Nadiad.

S.NO	CLASS	Second team	STUDENT	fees		
		42500	1	42500		
		27500	1	27500		
		43372	1	43372		
		61628	1	61628		
		55000	2	110000		
		79000	6	474000		
6	S.Y.G.N.M.	52500	7	367500		
		22000	1	22000		
		105000	1	105000		
		40000	1	40000		
		80000	1	80000		
		63000	20	1260000		
		100000	1	100000		
		10000	1	10000		
		42000	3	126000		
		65000	1	65000		
		50000	1	50000		
		85000	1	85000		
		7	T.Y.G.N.M.	45000	17	765000
				35000	1	35000
30000	1			30000		
30000	1			30000		
100000	1			100000		
40000	2			80000		
29000	1			29000		
54000	14			756000		
139000	1			139000		
19000	2			38000		
19500	1			19500		
90000	2			180000		
5000	2			10000		
136000	1			136000		
20000	7			140000		
25000	1			25000		
8	F.Y.P.B.B.Sc.(N)			40000	10	400000
		20000	3	60000		
		30000	3	90000		
		32000	3	96000		
		48000	2	96000		
9	S.Y.P.B.B.Sc. (N)	48000	3	144000		
		64990	1	64990		
		40000	9	360000		
10	F.Y.M.Sc.(N)	60500	4	242000		
		50000	1	50000		
11	F.Y.A.N.M.	75000	2	150000		
		22500	5	112500		
11	S.Y.M.Sc.(N)	18000	1	18000		
		125000	1	125000		
		62500	5	312500		
		1	7	7		
Total				28298247		

Principal
DINSHA PATEL COLLEGE OF NURSING
Nadiad.

Dinsha Patel College of Nursing , College Road,Nadiad				
Cash Book Audit Query				F.Y. 2022 - 2023
Nos.	Date	Cash Voucher	Amount Rs.	Remark
1	08-04-2022	Conference Exp	2000	Not Sign by competent Authority
2	13-04-2022	Misc Exp	2309	Supporting bill not found
3	10-06-2022	Function Exp	500	Supporting bill not found
4	17-06-2022	Guest Exp	4450	Not Sign by competent Authority
5	02-08-2022	Lavajam Exp	380	Supporting bill not found
6	17-09-2022	Garden Exp	3000	Supporting bill not found
7	17-09-2022	Computer Exp	600	Supporting bill not found
8	04-10-2022	Sports Exp	800	Not Sign by competent Authority
9	29-11-2022	Computer Exp	8100	Not Sign by competent Authority
10	13-12-2022	Misc Exp	300	Supporting bill not found
11	06-01-2023	Vehical Exp	5000	Supporting bill not found
12	17-02-2023	Traveling Exp	3000	Supporting bill not found
13	17-02-2023	Nutrition Lab Exp	1827	Not Sign by competent Authority
14	16-03-2023	Vehical Exp	830	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. 2022 - 2023
Nos.	Date	Bank Voucher	Amount Rs.	Remark
1	07-04-2022	Ami Security	16380	Cheqe No 1807 to Rectifi Chq No - 1808
2	16-04-2022	Registration Fee Exp	13000	Posting Date 17/04/22 to Rectifi Date 16/04/2022
3	07-07-2022	New Stelion Security Servcies	20667	Cheqe No 1907 to Rectifi Chq No - 1906
4	17-08-2022	Aum Automation	51330	Posting Date 18/08/22 to Rectifi Date 17/08/22
5	16-09-2022	Prayosha Enterprise	1829	Posting Date 17/09/22 to Rectifi Date 16/09/22
6	19-11-2022	Comet Sales Corporation	55150	Cheqe No 2014 to Rectifi Chq No - 2015
7	20-01-2023	Deep Motors	7000	Posting Date 21/01/23 to Rectifi Date 20/01/23
8	17-02-2023	Sigma Enterprise	16909	Cheqe No 2155 to Rectifi Chq No - 2154
9	24-03-2023	Het Servcies	10500	Posting Date 23/03/23 to Rectifi Date 24/03/23



Management Accepted.

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



Int. - Auditor.Remark's.

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


 Sign
 (Accountant)


 Exe. Manager
 Sign
 (Internal Auditor)

Dinsha Patel College Of Nursing , College Road,Nadiad				
Expenses & JV Bill Audit Query				F.Y. 2022 - 2023
Nos.	Date	Expenses Bill	Amount Rs.	Remark
1	13-04-2022	Anotomy Lab Exp	13217	Purchase order not Attached
2	10-06-2022	Repair Building & Main Exp	2188	Not Sign by competent Authority
3	17-06-2022	Cleaning Exp	1829	Not Sign by competent Authority
4	05-08-2022	Library Exp	13570	Purchase order not Attached
5	28-09-2022	Repair Building & Main Exp	42000	Purchase order not Attached
6	24-11-2022	Function Exp	4590	Not Sign by competent Authority
7	20-12-2022	Vehical Exp	7000	Not Sign by competent Authority
8	13-02-2023	Computer A/c	10700	Repair & Maint Computer Exp trf to Computer A/c
9	09-03-2023	Reparing Equipment Exp	8000	Not Sign by competent Authority
10	27-03-2023	Misc Exp	1478	Not Sign by competent Authority



Management Accepted.

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



Int. - Auditor.Remark's.

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

HSN

Sign
(Accountant)

Exe. Manager
Sign
(Internal Auditor)

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

HDFC BANK A/C 50100209694661
Reconciliation Statement
1-Mar-2023 to 31-Mar-2023

Date	Particulars	Favouring Name / Received From	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
29-3-2023	S.G. Enterprise		Bank Pay	Cheque		29-3-2023	3-4-2023		6,050.00
29-3-2023	Santram Sanitary Stores		Bank Pay	Cheque		29-3-2023	3-4-2023		21,766.00
29-3-2023	Bhatt and Co.		Bank Pay	Cheque		29-3-2023	3-4-2023		34,650.00
29-3-2023	Municipal Tax Exp.		Bank Pay	Cheque		29-3-2023	3-4-2023		49,725.00
29-3-2023	Prayosha Enterprise		Bank Pay	Cheque		29-3-2023	25-4-2023		1,829.00
								Balance as per company books:	21,72,622.81
								Amounts not reflected in bank:	1,14,020.00
								Balance as per bank:	22,86,642.81



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 :

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. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/23	CHQ DEP - MICR CLG - PIJ ROAD BRANCH: GR ACE BELULAH WI SON PATEL :BANK OF BARODA	0000000000000249	02/03/23		62,500.00	653,100.81
02/03/23	CHQ PAID-MICR CTS-MU-TATA A IG GE NERAL	0000000000002159	02/03/23	59,877.00		593,223.81
02/03/23	FT - DR - 02522560004752 - CHETAK MOTORS	0000000000002164	02/03/23	49,709.00		543,514.81
04/03/23	CASH DEPOSIT BY - MAKWANA NIKUNJKUMAR RA MANBHAI - NADIAD	0000000000000000	04/03/23		65,000.00	608,514.81
04/03/23	NEFT DR-BDBL0001837-RONAK A AMIN-NADIAD- N063232356677095	0000000000002165	04/03/23	125,499.00		483,015.81
07/03/23	CHQ PAID-MICR CTS-MU-SBI GOVT AC HEAD 21	0000000000002166	07/03/23	170,000.00		313,015.81
07/03/23	FT - CR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	0000000000007866	07/03/23		700,000.00	1,013,015.81
07/03/23	SELF - CHQ PAID - NADIAD	0000000000002174	07/03/23	50,000.00		963,015.81
07/03/23	TDS CASH WITHDRAWAL 194N	0000000000002174	07/03/23	1,000.00		962,015.81
07/03/23	CASH DEPOSIT BY - CHAUHAN HETALBEN BHARA TSINH GNM Y2 T1 - NADIAD	0000000000000000	07/03/23		105,000.00	1,067,015.81
07/03/23	SALARY DR - 025229900000062 - NADIAD SALA RY TRANSITORY A C	0000000000002167	07/03/23	876,581.00		190,434.81
09/03/23	CASH DEPOSIT BY - PRINCY VINODBHAI MACWA N PBBSC - NADIAD	0000000000000000	09/03/23		15,000.00	205,434.81
09/03/23	CHQ DEP - MICR CLG - PIJ ROAD BRANCH: ST ATE BANK OF INDIA :STATE BANK OF INDIA	0000000000755759	10/03/23		105,000.00	310,434.81
09/03/23	FT - DR - 50100083830714 - GOPALBHAI GOV INDLAL SHAH	0000000000002170	09/03/23	2,400.00		308,034.81
09/03/23	FT - DR - 59100029121998 - AADARSH DEEPA K MEHTA	0000000000002171	09/03/23	4,000.00		304,034.81
10/03/23	CHQ PAID-MICR CTS-MU-AMI SECURITY	0000000000002177	10/03/23	16,675.00		287,359.81
10/03/23	CHQ PAID-MICR CTS-MU-NEW STELION SECURIT	0000000000002176	10/03/23	24,037.00		263,322.81
10/03/23	CHQ PAID-MICR CTS-MU-MAHAGUJRAT MEDICAL	0000000000002175	10/03/23	7,700.00		255,622.81
10/03/23	NEFT DR-ICIC0000104-MADHYA GUJARAT VIJ C OMPANY LTD-NADIAD-N069232366248238	0000000000002180	10/03/23	1,766.00		253,856.81

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

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

JOINT HOLDERS :

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Phone no. : 18002026161
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
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Branch Code : 252 Product Code : 145

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Statement of account

10/03/23	NEFT DR-BARB0PALANA-PRATHMIK AROGYA KEND RA-NADIAD-N069232366494692	0000000000002179	10/03/23	11,000.00		242,856.81
10/03/23	NEFT DR-BARB0ALINDR-PRIMARY HEALTH CENTE R SAMITY-NADIAD-N069232366829367	0000000000002178	10/03/23	10,500.00		232,356.81
10/03/23	DOORSTEP CASH DEPOSIT BY - WRITER B S P L - NADIAD	0000000000000000	10/03/23		48,348.00	280,704.81
11/03/23	UPI-00000032357375546-PAREKHKRUPA71-1@OK SBI-307023292191-UPI	0000307023292191	11/03/23		30,000.00	310,704.81
13/03/23	CHQ PAID-MICR CTS-MU-PANKTI HITESHKUMAR	0000000000002172	13/03/23	4,400.00		306,304.81
13/03/23	FT - CR - 50100210071986 - MAHAGUJARAT M EDICAL SOCIETY	0000000000007868	13/03/23		100,000.00	406,304.81
14/03/23	CHQ PAID-MICR CTS-MU-MR SWAPNIL NIRMAL K	0000000000002173	14/03/23	12,400.00		393,904.81
14/03/23	UPI-50100213246113-ANMDPCN2020@OKHDFCBAN K-307348275404-SIDDHI TRANSPORTATION FEE FYGNM	0000307348275404	14/03/23		6,000.00	399,904.81
14/03/23	NEFT DR-ICIC0002500-PRINCIPAL DINSHA PAT EL COLLEGE OF NURSING-NADIAD-N0732323711 51874	0000000000002184	14/03/23	25,000.00		374,904.81
14/03/23	NEFT DR-ICIC0006616-MANOJ JAIN-NADIAD-N0 73232371148671	0000000000002185	14/03/23	14,000.00		360,904.81
14/03/23	UPI-11230100002047-PATELIYAGIRISHKUMAR99 9@OKAXIS-307376870124-VIDHI GIRISHBHAI PATELIYA BSC IYERS	0000307376870124	14/03/23		6,000.00	366,904.81
14/03/23	CASH DEPOSIT BY - MAYANK P PRAJAPATI MSC Y1 T1 - NADIAD	0000000000000000	14/03/23		35,000.00	401,904.81
15/03/23	UPI-00000033993458943-DEEPBHOI2018@OKSBI -307464287508-UPI	0000307464287508	15/03/23		6,000.00	407,904.81
15/03/23	CASH DEPOSIT BY - MAKWANA MESHWA KHUSHAL BHAI - NADIAD	0000000000000000	15/03/23		6,000.00	413,904.81
15/03/23	CASH DEPOSIT BY - YASHIKA N JAYSWAL BSC Y1 T1 - NADIAD	0000000000000000	15/03/23		6,000.00	419,904.81
15/03/23	UPI-00000040022647499-SPMACWAN75@OKSBI-3	0000307466026453	15/03/23		6,000.00	425,904.81

HDFC BANK LIMITED

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State account branch GSTN:24AACH2702HIZ6

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NR MAHA GUJ HOSPITAL
COLLEDGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
101 AND 102, 1ST FLOOR,
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City : NADIAD 387001
State : GUJARAT
Phone no. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

	07466026453-UPI					
15/03/23	CASH DEPOSIT BY - ROHIT PRAKASH A GNM I Y1 - NADIAD	0000000000000000	15/03/23		6,000.00	431,904.81
15/03/23	CASH DEPOSIT BY - PARMAR JULI VINODKUMAR - NADIAD	0000000000000000	15/03/23		6,000.00	437,904.81
15/03/23	NEFT DR-ICIC0006616-MANOJ JAIN-NADIAD-N0 74232373555500	000000000002186	15/03/23	14,000.00		423,904.81
16/03/23	CHQ PAID-MICR CTS-MU-THE RAGISTRAR SARDA	000000000002181	16/03/23	48,348.00		375,556.81
16/03/23	CASH DEPOSIT BY - BHARGA VI B SOLANKI BSC Y1 T1 - NADIAD	0000000000000000	16/03/23		6,000.00	381,556.81
16/03/23	CASH DEPOSIT BY - SOLANKI SAHIL H GNM Y1 T1 - NADIAD	0000000000000000	16/03/23		6,000.00	387,556.81
16/03/23	CASH DEPOSIT BY - ROHIT NISHABEN JAGDISH BHAI GNM Y1 T1 - NADIAD	0000000000000000	16/03/23		6,000.00	393,556.81
16/03/23	CASH DEPOSIT BY - ROHIT LAXMIBEN KAMLESH GNM Y1 T1 - NADIAD	0000000000000000	16/03/23		6,000.00	399,556.81
16/03/23	CASH DEPOSIT BY - ROHIT NIMISHA S GNM Y1 T1 - NADIAD	0000000000000000	16/03/23		6,000.00	405,556.81
16/03/23	CASH DEPOSIT BY - MAKWANA KAILAS N ANM Y IT1 - NADIAD	0000000000000000	16/03/23		6,000.00	411,556.81
16/03/23	NEFT CR-RBIS0GOGJEP-DISTRICT TREASURY, A HMEDABAD-DINSHA PATEL COLLEGE OF NURSING -RBI0762355358127	RBI0762355358127	16/03/23		430,000.00	841,556.81
16/03/23	NEFT CR-RBIS0GOGJEP-DISTRICT TREASURY, A HMEDABAD-DINSHA PATEL COLLEGE OF NURSING -RBI0762355356264	RBI0762355356264	16/03/23		110,000.00	951,556.81
16/03/23	UPI-00000010680539247-9727130080@YBL-307 504161665-PAYMENT FROM PHONEPE	0000307504161665	16/03/23		6,000.00	957,556.81
16/03/23	UPI-CHETAN BIPINCHANDRA -CR7781706@OKAXI S-BARB0ZAMPAB-307551685396-UPI	0000307551685396	16/03/23		3,140.00	960,696.81
16/03/23	UPI-902003001006643-9924698046@UPI-30751 9317843-SHIVALI FEE	0000307519317843	16/03/23		9,140.00	969,836.81

HDFC BANK LIMITED

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State account branch GSTN:24AAACH127021H1Z6

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 Parcel, Mumbai 400013





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

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. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

16/03/23	UPI-02540110018859-SODHAAASTHA-1@OKICICI -344163813816-AASTHA P SODHAPARMAR TRANS PORT FEE	0000344163813816	16/03/23		6,000.00	975,836.81
17/03/23	CASH DEPOSIT BY - JOYSHI SHAILESH CHRIST IAN BSC Y1 - NADIAD	0000000000000000	17/03/23		6,000.00	981,836.81
17/03/23	CASH DEPOSIT BY - MAKWANA HANI N YI T1 - NADIAD	0000000000000000	17/03/23		6,000.00	987,836.81
17/03/23	CASH DEPOSIT BY - PATEL DHWANI M BSC Y1 T1 - NADIAD	0000000000000000	17/03/23		6,000.00	993,836.81
17/03/23	UPI-567902010105677-PRINAP278@OKICICI-30 7625422530-UPI	0000307625422530	17/03/23		6,000.00	999,836.81
17/03/23	CASH DEPOSIT BY - MAKWANA PRITESH LAXMAN BHAJ GNM Y1 T1 - NADIAD	0000000000000000	17/03/23		6,000.00	1,005,836.81
17/03/23	CASH DEPOSIT BY - PARMAR SHERIN - NADIAD	0000000000000000	17/03/23		6,000.00	1,011,836.81
18/03/23	UPI-00000038583033643-JAGDISHPATEL2275@O KSBI-307754374406-UPI	0000307754374406	18/03/23		6,000.00	1,017,836.81
18/03/23	UPI-DIPAKKUMAR SANJAYKUM-8849184351@UPI- IBKL0001979-307708189157-NO REMARKS	0000307708189157	18/03/23		6,000.00	1,023,836.81
18/03/23	UPI-24320100012000-ROHANMACKWAN888@OKHDF CBANK-307736563165-UPI	0000307736563165	18/03/23		6,000.00	1,029,836.81
18/03/23	CASH DEPOSIT BY - SARTHAK K PRAJAPATI CO URSE GNM - PETLAD GUJARAT	0000000000000000	18/03/23		6,000.00	1,035,836.81
18/03/23	CASH DEPOSIT BY - GOL KOMALBEN R ANM 1 - NADIAD	0000000000000000	18/03/23		6,000.00	1,041,836.81
18/03/23	CASH DEPOSIT BY - GOL PRIYALBEN R ANM 1 - NADIAD	0000000000000000	18/03/23		6,000.00	1,047,836.81
18/03/23	CASH DEPOSIT BY - MAKWANA SARASWATI MOTI BHAJ ANM 1 - NADIAD	0000000000000000	18/03/23		6,000.00	1,053,836.81
18/03/23	CASH DEPOSIT BY - MALEK SAHINABANU B ANM 1 - NADIAD	0000000000000000	18/03/23		6,000.00	1,059,836.81
18/03/23	UPI-00000040670524716-JAINISHANAYAK287@O KSBI-307762724582-UPI	0000307762724582	18/03/23		6,000.00	1,065,836.81

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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Branch Code : 252 Product Code : 145

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18/03/23	CASH DEPOSIT BY - ISHA I CHRISTIAN - NAD IAD	0000000000000000	18/03/23		40,000.00	1,105,836.81
18/03/23	CASH DEPOSIT BY - VANKAR RIPABEN BHIKHAB HAI - NADIAD	0000000000000000	18/03/23		6,000.00	1,111,836.81
18/03/23	CASH DEPOSIT BY - SHAH HETVI JIGAR - NAD IAD	0000000000000000	18/03/23		6,000.00	1,117,836.81
18/03/23	CASH DEPOSIT BY - MAKWANA KHUSHIBEN CHAN DRAKANT - NADIAD	0000000000000000	18/03/23		6,000.00	1,123,836.81
18/03/23	CASH DEPOSIT BY - ROY HENCY KIRITKUMAR - NADIAD	0000000000000000	18/03/23		6,000.00	1,129,836.81
18/03/23	CASH DEPOSIT BY - SOLANKI.MANSI D - NADI AD	0000000000000000	18/03/23		6,000.00	1,135,836.81
18/03/23	UPI-SIMRANBEN DILIPKUMAR-SIMRAN24802@OKI CICI-BARB0BALASI-307749357154-UPI	0000307749357154	18/03/23		6,000.00	1,141,836.81
20/03/23	CHQ PAID-MICR CTS-MU-MICRO COMPUTER SYST	0000000000002188	20/03/23	10,700.00		1,131,136.81
20/03/23	CASH DEPOSIT BY - ZALA HITESH K GNM Y1 - NADIAD	0000000000000000	20/03/23		6,000.00	1,137,136.81
20/03/23	CASH DEPOSIT BY - RATHOD RONAK SHANTILAL BSC YI TI - NADIAD	0000000000000000	20/03/23		6,000.00	1,143,136.81
20/03/23	CASH DEPOSIT BY - CHAUHAN ALPABEN ARVIND BHAJ ANM YI TI - NADIAD	0000000000000000	20/03/23		6,000.00	1,149,136.81
20/03/23	UPI-00000030385700748-FARUKSHAikh1207.FS @YBL-307971563452-PAYMENT FROM PHONEPE	0000307971563452	20/03/23		6,000.00	1,155,136.81
20/03/23	MISHWA RAJESHBHAI BHOI - MICR CLG - PIJ: RENUKABEN C BHOI :BANK OF BARODA	0000000000000077	21/03/23		6,000.00	1,161,136.81
20/03/23	UPI-039991900007197-9924236292@PAYTM-344 527643194-PRAJAPATI JANKIBEN RAJNIKANT	0000344527643194	20/03/23		6,000.00	1,167,136.81
20/03/23	CASH DEPOSIT BY - RATHOD JACKWIN PANKAJ GNM Y1 - NADIAD	0000000000000000	20/03/23		6,000.00	1,173,136.81
20/03/23	CASH DEPOSIT BY - MACWAN NIRAL SUNILBHAI GNM Y1 - NADIAD	0000000000000000	20/03/23		6,000.00	1,179,136.81
20/03/23	CASH DEPOSIT BY - CHAUHAN KHUSHBU R GNM	0000000000000000	20/03/23		6,000.00	1,185,136.81

HDFC BANK LIMITED

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Statement of account

20/03/23	YI - NADIAD CASH DEPOSIT BY - PARMAR NISHA ASHWIN BS C YI T1 - NADIAD	00000000000000	20/03/23		6,000.00	1,191,136.81
20/03/23	CASH DEPOSIT BY - PATEL DISHA MAHESHBHAI BSC YI T1 - NADIAD	00000000000000	20/03/23		6,000.00	1,197,136.81
20/03/23	CASH DEPOSIT BY - THAKOR RAJU DILIPSHINE PBSC Y2 T1 - NADIAD	00000000000000	20/03/23		40,000.00	1,237,136.81
21/03/23	CHQ PAID-MICR CTS-MU-KIRAN K PARIKH	000000000002193	21/03/23	60,637.00		1,176,499.81
21/03/23	CHQ PAID-MICR CTS-MU-SANTRAM SANITARY ST	000000000002189	21/03/23	925.00		1,175,574.81
21/03/23	CHQ PAID-MICR CTS-MU-SCORPIO PRINTERS	000000000002190	21/03/23	10,415.00		1,165,159.81
21/03/23	CHQ PAID-MICR CTS-MU-KAGDI SHAMSUDDIN NO	000000000002187	21/03/23	3,686.00		1,161,473.81
21/03/23	CASH DEPOSIT BY - ERICA E MACWAN GNM Y1 T1 - NADIAD	00000000000000	21/03/23		6,000.00	1,167,473.81
21/03/23	CASH DEPOSIT BY - VARIYA NEEL M - KHAMBH AT	00000000000000	21/03/23		6,000.00	1,173,473.81
21/03/23	UPI-15050100007972-KETANPATEL43299@OKICI CI-308026621455-PATEL ISHA K 37	0000308026621455	21/03/23		6,000.00	1,179,473.81
21/03/23	PATEL BEEJ C - MICR CLG - PIJ ROAD BRANC : BEEJ CHANDREHKUMAR PATEL :BANK OF BARO DA	0000000000000041	22/03/23		81,000.00	1,260,473.81
21/03/23	CASH DEPOSIT BY - PARERA CHRISTINA POWEL BSC Y1 T1 - NADIAD	00000000000000	21/03/23		6,000.00	1,266,473.81
21/03/23	UPI-00000033474337281-CHAVDASHAILESH270@ OKSBI-308067182281-TRANSPORTATION FEES	0000308067182281	21/03/23		6,000.00	1,272,473.81
22/03/23	CHQ PAID-MICR CTS-MU-VALLABHA	000000000002192	22/03/23	2,750.00		1,269,723.81
22/03/23	CASH DEPOSIT BY - VED AXAR ASHISH BSC Y1 - NADIAD	00000000000000	22/03/23		6,000.00	1,275,723.81
22/03/23	CASH DEPOSIT BY - CHRISTIAN ANDREW EDWAR D BSC Y1 T1 - NADIAD	00000000000000	22/03/23		6,000.00	1,281,723.81
22/03/23	CASH DEPOSIT BY - MACWAN ROSHAN SUNILBHA I BSC Y1 T1 - NADIAD	00000000000000	22/03/23		6,000.00	1,287,723.81
22/03/23	CASH DEPOSIT BY - MAYAVANSHI KASAK M GNM	00000000000000	22/03/23		6,000.00	1,293,723.81

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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





M/S. DINSHA PATEL COLLEGE OF NURSING
C/O DINSHA PATEL COLLEGE OF NURSING
NR MAHA GUJ HOSPITAL
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. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

22/03/23	YI T1 - NADIAD CASH DEPOSIT BY - BRAHMBHATT ARCHI A GNM	0000000000000000	22/03/23		6,000.00	1,299,723.81
22/03/23	YI T1 - NADIAD CASH DEPOSIT BY - NENSHY DHARMENDRABHAIP	0000000000000000	22/03/23		6,000.00	1,305,723.81
22/03/23	ATEL BSC YI T1 - NADIAD UPI-00000031708987605-90998097154@YBL-30	0000308151049153	22/03/23		6,000.00	1,311,723.81
22/03/23	8151049153-PAYMENT FROM PHONEPE CASH DEPOSIT BY - JADAV MAYURI DHIRUBHAI	0000000000000000	22/03/23		6,000.00	1,317,723.81
22/03/23	BSC YI T1 - NADIAD CASH DEPOSIT BY - CHAUHAN SNEHA DHANSINH	0000000000000000	22/03/23		6,000.00	1,323,723.81
22/03/23	BSC YI T1 - NADIAD CASH DEPOSIT BY - ISHANI S PATEL BSC YI	0000000000000000	22/03/23		6,000.00	1,329,723.81
22/03/23	T1 - NADIAD UPI-03190100004145-BALWANTSODHA80@OKSBI-	0000308194165715	22/03/23		6,000.00	1,335,723.81
22/03/23	308194165715-UPI CASH DEPOSIT BY - CHRISTIAN ANNY BSC YI	0000000000000000	22/03/23		6,000.00	1,341,723.81
22/03/23	- NADIAD UPI-50100462283409-TIRTHKAPATEL3099@OKHD	0000308139496177	22/03/23		6,000.00	1,347,723.81
23/03/23	FCBANK-308139496177-UPI CHQ PAID-MICR CTS-MU-SIGMA ENTERPRISIE	0000000000002191	23/03/23	61,234.00		1,286,489.81
23/03/23	UPI-50200067914450-ANIRUDDHBAROT615@OKHD	0000308242949489	23/03/23		2,000.00	1,288,489.81
23/03/23	FCBANK-308242949489-FOR BUS TRANSPORT UPI-50200067914450-ANIRUDDHBAROT615@OKHD	0000308242978972	23/03/23		4,000.00	1,292,489.81
23/03/23	FCBANK-308242978972-FOR BUS TRANSPORT FE SS UPI-CHETAN BIPINCHANDRA -CR7781706@OKAXI	0000308262683567	23/03/23		6,000.00	1,298,489.81
23/03/23	S-BARB0ZAMPAB-308262683567-UPI CASH DEPOSIT BY - PATEL TRISHA - NADIAD	0000000000000000	23/03/23		6,000.00	1,304,489.81
23/03/23	UPI-24320100007393-AYUSHPHOTOS1611@OKICI	0000344864463713	23/03/23		6,000.00	1,310,489.81
23/03/23	CI-344864463713-UPI UPI-5010035858842-9426582768@IBL-308213	0000308213571861	23/03/23		6,000.00	1,316,489.81
	571861-PAYMENT FROM PHONEPE					

HDFC BANK LIMITED

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NR MAHA GUJ HOSPITAL
COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
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City : NADIAD 387001
State : GUJARAT
Phone no. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

23/03/23	CASH DEPOSIT BY - VASAVA NIDHITA - NADIAD	0000000000000000	23/03/23		6,000.00	1,322,489.81
	D					
23/03/23	CASH DEPOSIT BY - PATEL DHRUVI - NADIAD	0000000000000000	23/03/23		6,000.00	1,328,489.81
23/03/23	CASH DEPOSIT BY - MINALBEN BABUBHAI ROHI	0000000000000000	23/03/23		6,000.00	1,334,489.81
	T BSC YI T1 - NADIAD					
23/03/23	CASH DEPOSIT BY - CHAUHAN JAYSHREE BHARA	0000000000000000	23/03/23		6,000.00	1,340,489.81
	TINH BSC YI T1 - NADIAD					
23/03/23	CASH DEPOSIT BY - KHRISTI NAMRATA RAMANB	0000000000000000	23/03/23		6,000.00	1,346,489.81
	HAI GNM YI T1 - NADIAD					
24/03/23	UPI-18870100014254-9726551538143@PAYTM-3	0000344907204100	24/03/23		6,000.00	1,352,489.81
	44907204100-NA					
24/03/23	CASH DEPOSIT BY - DABHI PARULBEN DILIPSI	0000000000000000	24/03/23		6,000.00	1,358,489.81
	NH GNM YI T1 - NADIAD					
24/03/23	UPI-JAYPRABHU SEMUEL BHAI-CHRISTIANJAYPRA	0000308366848676	24/03/23		1.00	1,358,490.81
	BHU@OKHDFCBANK-BARB0PIJROD-308366848676-					
	UPI					
24/03/23	NEFT DR-YESB0000531-KAVITA BEHAL-NADIAD-	0000000000002194	24/03/23	14,000.00		1,344,490.81
	N083232384267628					
24/03/23	CASH DEPOSIT BY - DABHI MANISHABEN DILIP	0000000000000000	24/03/23		6,000.00	1,350,490.81
	SINH ANM YI - NADIAD					
24/03/23	CASH DEPOSIT BY - MOMIN TAHERA GNM YI -	0000000000000000	24/03/23		6,000.00	1,356,490.81
	NADIAD					
24/03/23	CASH DEPOSIT BY - SODHA DIPIKA KIRANKUMA	0000000000000000	24/03/23		6,000.00	1,362,490.81
	R GNM YI T1 - NADIAD					
24/03/23	CASH DEPOSIT BY - BARIA PRIYANKA BHARAT	0000000000000000	24/03/23		6,000.00	1,368,490.81
	GNM YI T1 - NADIAD					
24/03/23	CASH DEPOSIT BY - TRUPATI BSC Y4 - NADI	0000000000000000	24/03/23		6,000.00	1,374,490.81
	AD					
24/03/23	CASH DEPOSIT BY - HETAL R RATHVA BSC - N	0000000000000000	24/03/23		6,000.00	1,380,490.81
	ADIAD					
24/03/23	CASH DEPOSIT BY - DIYA G PATEL BSC SEM 4	0000000000000000	24/03/23		6,000.00	1,386,490.81
	- ANAND GUJARAT					

HDFC BANK LIMITED

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NADIAD 387001
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JOINT HOLDERS :

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NADIAD 387001
City : NADIAD 387001
State : GUJARAT
Phone no. : 18002026161
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 : 01/03/2023

To : 31/03/2023

Statement of account

24/03/23	ANJALIBEN DALPATSINH PADHIYAR CR - 50100 053025809 - DALPATSINH G PADHIYAR	0000000000000020	24/03/23		6,000.00	1,392,490.81
26/03/23	UPI-JAYPRABHU SEMUEL BHAI-CHRISTIANJAYPRA BHU@OKHDFCBANK-BARB0PIJROD-308511247239- UPI	0000308511247239	26/03/23		6,000.00	1,398,490.81
26/03/23	IMPS-308512221120-MITESHKUMARJASHBHAIP-B ARB-XXXXXXXXX8173-TRANSPORTATIONFEES	0000308512221120	26/03/23		6,000.00	1,404,490.81
26/03/23	UPI-0319010006271-7574816624@IBL-308541 235881-PAYMENT FROM PHONEPE	0000308541235881	26/03/23		6,000.00	1,410,490.81
27/03/23	CHQ PAID-MICR CTS-MU-CDMO CUM CIVIL SURG	0000000000002183	27/03/23	123,000.00		1,287,490.81
27/03/23	CHQ PAID-MICR CTS-MU-HET SERVICES	0000000000002195	27/03/23	10,500.00		1,276,990.81
27/03/23	IMPS-308610450698-VIKRAMSINHGANPATSINH-B ARB-XXXXXXXXX8435-TRANSPORTATIONFEETHEG EISHA	0000308610450698	27/03/23		6,000.00	1,282,990.81
27/03/23	NEFT DR-ICIC0006616-MANOJ JAIN-NADIAD-N0 86232387037682	0000000000002196	27/03/23	14,000.00		1,268,990.81
27/03/23	CASH DEPOSIT BY - RAVAT NISHABEN NAVALSI NH ANMI - NADIAD	0000000000000000	27/03/23		6,000.00	1,274,990.81
27/03/23	CASH DEPOSIT BY - RAVAT RANJANBEN MATHUR BHAI ANMI - NADIAD	0000000000000000	27/03/23		6,000.00	1,280,990.81
27/03/23	CASH DEPOSIT BY - STEFI JOVIYEL BHAI CHRI STIAN GM III - NADIAD	0000000000000000	27/03/23		19,000.00	1,299,990.81
27/03/23	IMPS-308616396499-PANCHOLIANKITLAXMIKA-A IRP-XXXXXX4854-BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	0000308616396499	27/03/23		1.00	1,299,991.81
27/03/23	IMPS-308616393648-PANCHOLIANKITLAXMIKA-A IRP-XXXXXX4854-IMPS TRANSACTION ONBEHALF OF CUSTOMER HINABEN ZALA	0000308616393648	27/03/23		5,000.00	1,304,991.81
27/03/23	IMPS-308616396976-PANCHOLIANKITLAXMIKA-A IRP-XXXXXX4854-IMPS TRANSACTION ONBEHALF OF CUSTOMER HINABEN ZALA	0000308616396976	27/03/23		1,000.00	1,305,991.81
27/03/23	UPI-917046498431-MOMINSAMIR013@OKSBI-308	0000308672051597	27/03/23		6,000.00	1,311,991.81

HDFC BANK LIMITED

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State account branch GSTN:24AAAACH2702H1Z6

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NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
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ISCON COMPLEX, COLLEGE ROAD,
NADIAD 387001
City : NADIAD 387001
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Currency : INR
Email : MMS_NAD@YAHOO.CO.IN
Cust ID : 75361816
Account No : 50100209694661 Imperia
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Account Status : Regular
RTGS/NEFT IFSC : HDFC0000252 MICR : 387240001
Branch Code : 252 Product Code : 145

From : 01/03/2023

To : 31/03/2023

Statement of account

	672051597-UPI					
28/03/23	CHQ PAID-MICR CTS-MU-MS DISHABEN S PATEL	0000000000002168	28/03/23	9,000.00		1,302,991.81
28/03/23	UPI-02900100035984-ANKLETBHOI123@OKHDFCB	0000308749390663	28/03/23		6,000.00	1,308,991.81
	ANK-308749390663-TRANSFORMATION FEE					
28/03/23	CASH DEPOSIT BY - VAGHELA MAMTA MAHESHKU	0000000000000000	28/03/23		6,000.00	1,314,991.81
	MAR ANM 1 - NADIAD					
28/03/23	CASH DEPOSIT BY - SOLANKI HETAKBEN GHANS	0000000000000000	28/03/23		6,000.00	1,320,991.81
	HYAMBHAI - NADIAD					
28/03/23	CASH DEPOSIT BY - HETALKUMAR CHAUDHARI -	0000000000000000	28/03/23		6,000.00	1,326,991.81
	NADIAD					
28/03/23	CASH DEPOSIT BY - KATARA KHYATI - NADIAD	0000000000000000	28/03/23		6,000.00	1,332,991.81
28/03/23	CASH DEPOSIT BY - SENVA KUMKUM - NADIAD	0000000000000000	28/03/23		6,000.00	1,338,991.81
28/03/23	CASH DEPOSIT BY - CHAUHAN AARTI - NADIAD	0000000000000000	28/03/23		6,000.00	1,344,991.81
28/03/23	CASH DEPOSIT BY - PRAGNA DABHI - NADIAD	0000000000000000	28/03/23		6,000.00	1,350,991.81
28/03/23	CASH DEPOSIT BY - DIVYA ROHIT - NADIAD	0000000000000000	28/03/23		6,000.00	1,356,991.81
28/03/23	UPI-JAIMIN MAHENDRABHAI -8128260662@YBL-	0000308746540967	28/03/23		6,000.00	1,362,991.81
	SBIN000319-308746540967-PAYMENT FROM PH					
	ONE					
29/03/23	UPI-11010100011717-SODHARAMESHBHAI516@OK	0000345472017477	29/03/23		6,000.00	1,368,991.81
	ICICI-345472017477-UPI					
29/03/23	CASH DEPOSIT BY - RAVAL BHUMIKA PRAKASHB	0000000000000000	29/03/23		6,000.00	1,374,991.81
	HAI GNM TI YI - NADIAD					
29/03/23	UPI-4654010000403-8160125695@PAYTM-3088	0000308837758547	29/03/23		40,000.00	1,414,991.81
	37758547-NA					
29/03/23	ACH C- T4 POSTMAT SCHSHIP S-C03238062058	0000000286692470	29/03/23		160,000.00	1,574,991.81
30/03/23	CHQ PAID-MICR CTS-MU-MAHAKALI DECORATORS	0000000000002198	30/03/23	13,365.00		1,561,626.81
30/03/23	CHQ PAID-MICR CTS-MU-SCORPO P RTT INERTS	0000000000002202	30/03/23	14,745.00		1,546,881.81
30/03/23	CHQ PAID-MICR CTS-MU-MARGI SUPPLIERS	0000000000002199	30/03/23	7,425.00		1,539,456.81
30/03/23	ACH C- T4 POSTMAT SCHSHIP S-C03238786500	0000000334645329	30/03/23		720,000.00	2,259,456.81
30/03/23	UPI-3747000100238470-TEJALBAROT160@OKICI	0000345563762315	30/03/23		6,000.00	2,265,456.81
	CI-345563762315-UPI					
31/03/23	SELF - CHQ PAID - NADIAD	0000000000002207	31/03/23	50,000.00		2,215,456.81

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000252 MICR : 387240001
Branch Code : 252 Product Code : 145

From : 01/03/2023

To : 31/03/2023

Statement of account

31/03/23	TDS CASH WITHDRAWAL 194N	0000000000002207	31/03/23	1,000.00		2,214,456.81
31/03/23	CASH DEPOSIT BY - AMISHA JASHWANT SODHAP ARMAR ANM Y1 - NADIAD	0000000000000000	31/03/23		6,000.00	2,220,456.81
31/03/23	CASH DEPOSIT BY - SODHA PARMAR NISHA BHA GWANSINH ANM Y1 - NADIAD	0000000000000000	31/03/23		6,000.00	2,226,456.81
31/03/23	CASH DEPOSIT BY - SODHAPARMAR HIRALBEN MAHENDRA - NADIAD	0000000000000000	31/03/23		6,000.00	2,232,456.81
31/03/23	UPI-201002145557-PATELPAGU@OKHDFCBANK-30 9020579319-NILESH FEE	0000309020579319	31/03/23		6,000.00	2,238,456.81
31/03/23	UPI-41618100001564-KHARADIYANAVIN@YBL-30 9085192946-PAYMENT FROM PHONEPE	0000309085192946	31/03/23		6,000.00	2,244,456.81
31/03/23	CASH DEPOSIT BY - CHAUHAN JYOTI P GNM Y1 - NADIAD	0000000000000000	31/03/23		6,000.00	2,250,456.81
31/03/23	CASH DEPOSIT BY - SODHA RAVINA GNM Y1 T1 - NADIAD	0000000000000000	31/03/23		6,000.00	2,256,456.81
31/03/23	CASH DEPOSIT BY - HIRALBEN JAGDISHBHAI S ODHAPARMAR GNM Y1 - NADIAD	0000000000000000	31/03/23		6,000.00	2,262,456.81
31/03/23	CASH DEPOSIT BY - VAGHELA JAYSHRI - NADI AD	0000000000000000	31/03/23		6,000.00	2,268,456.81
31/03/23	CASH DEPOSIT BY - SELF - NADIAD	0000000000000000	31/03/23		6,000.00	2,274,456.81
31/03/23	UPI-AMENABEN ABDULMAJID -FAHIM061MOMIN-1 @OKICICI-ICIC0002500-345652285955-UPI	0000345652285955	31/03/23		6,000.00	2,280,456.81
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		6,186.00	2,286,642.81

STATEMENT SUMMARY :-

Opening Balance
590,600.81

Dr Count
38

Cr Count
144

Debits
1,936,274.00

Credits
3,632,316.00

Closing Bal
2,286,642.81

Generated On: 01-Apr-2023 11:13

Generated By: 75361817

Requesting Branch Code: NET

HDFC BANK LIMITED

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COLLEGE ROAD NADIAD
NADIAD 387001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2023

To : 31/03/2023

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. : 18002026161
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

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.

State account branch CSTN: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

Nos.	Month	Employer's Share	Employee's Share	Administration Charges	Total	PF Deposit Date
1	April -2022	20892	11112	1335	33339	12-04-2022
2	May -2022	18542	9862	1185	29589	09-05-2022
3	June -2022	18542	9862	1185	29589	10-06-2022
4	July- 2022	19223	10223	1228	30674	11-07-2022
5	Aug -2022	19223	10223	1228	30674	10-08-2022
6	Sep - 2022	37789	20099	2414	60302	10-09-2022
7	Oct- 2022	37713	20059	2409	60181	10-10-2022
8	Nov - 2022	37789	20099	2414	60302	09-11-2022
9	Dec - 2022	37789	20099	2414	60302	10-12-2022
10	Jan - 2023	37789	20099	2414	60302	11-01-2023
11	Feb -2023	35964	19128	2297	57389	09-02-2023
12	Mar - 2023	33794	17975	2158	53927	09-03-2023

Sign
(Accountant)

Exe. Manager
Sign
(Internal Auditor)



Dinsha Patel College Of Nursing , College Road,Nadiad					
Details of Month wise TDS Payment					F.Y. 2022 - 2023
Nos.	Month	TDS Deducted Amount Rs	TDS Deposit Amount Rs	TDS Deposit Date	Remark
1	April -2022	2575	2575	05-05-2022	N.A
2	May -2022	2012	2012	06-06-2022	
3	June -2022	3041	3041	05-07-2022	
4	July- 2022	1946	1946	05-08-2022	
5	Aug -2022	1961	1961	06-09-2022	
6	Sep - 2022	3744	3744	06-10-2022	
7	Oct -2022	3986	3986	05-11-2022	
8	Nov - 2022	2803	2803	06-12-2022	
9	Dec - 2022	2047	2047	06-01-2023	
10	Jan - 2023	5631	5631	06-02-2023	
11	Feb -2023	2381	2381	06-03-2023	
12	Mar - 2023	3370	3370	06-04-2023	

Sign
(Accountant)

Exe. Manager
Sign
(Internal Auditor)

Dinsha Patel College Of Nursing , College Road,Nadiad					
Details of Month wise TDS Payment					F.Y. 2022 - 2023
Nos.	Month	TDS Deducted Amount Rs	TDS Deposit Amount Rs	TDS Deposit Date	Remark
1	April -2022	6000	6000	05-05-2022	N.A
2	May -2022	6000	6000	06-06-2022	
3	June -2022	6000	6000	05-07-2022	
4	July- 2022	8000	8000	05-08-2022	
5	Aug -2022	9500	9500	06-09-2022	
6	Sep - 2022	10500	10500	06-10-2022	
7	Oct- 2022	3000	3000	05-11-2022	
8	Nov - 2022	12000	12000	06-12-2022	
9	Dec - 2022	12000	12000	06-01-2023	
10	Jan - 2023	12000	12000	06-02-2023	
11	Feb -2023	11000	11000	06-03-2023	
12	Mar - 2023	11000	11000	06-04-2023	

Sign
(Accountant)

Exe. Manager
Sign
(Internal Auditor)



ANNUAL SNA ACTIVITIES -2022-23

SR. No.	Date	Name of Event	Name of Incharge
1.	14/11/2022	Childrens Day Celebration	Ms. Prakruti Patel
2.	15/11/2022	Quiz Competition on Diabetic day	Mr.Sachin Sharma
3.	19/11/2022	"International Men's Day Celebration	Mrs. Julia Chauhan
4.	28/11/2022 to 30/11/2022	Observation of AIDS day	Mrs. Mansi Patel
5.	12/12/2022 to 13/12/2022	Dinsha Patel Volleyball Tournament - II	Mr. JyotDarji
6.	14/12/2022 to 16/12/2022	Annual sports day	Mr. Pragnesh Patel
7.	28/12/2022	Awareness session on "Mental Health"	Mrs. Julia Chauhan
8.	04/01/2023	HIV AIDS Awareness Guest lecture	Mr. Kailash Nagar
9.	25/03/2023	Group Day Celebration	Mrs. Neha Parmar
10.	01/04/2023	Signature Day Celebration	Mrs. Neha Parmar
11.	08/04/2023	Bollywood day Celebration	Mrs. Neha Parmar
12.	15/04/2023	Traditional Day Celebration	Mrs. Neha Parmar
13.	21/04/2023	Go Green Day Celebration	Mrs. Neha Parmar
14.	01/07/2023	Fresher's Party	Mrs. Dhara Vyas
15.	01/07/2023	Doctor's Day Celebration	Ms. Prakruti Patel
16.	03/07/2023	Gurupurnima	Mr. Niral Patel
17.	24/07/2023	Yoga competition at Sardarpatel University, Vallabh Vidhyanagar	Mr. JyotDarji
18.	25/07/2023	Chess competition at Sardar Patel University	Mr. JyotDarji



REPORT ON INSTITUTIONAL ETHICS RESEARCH CELL MEETING (2022-23)

- Name of event : Research Proposal presentation and approval of UG Research Projects
- Organizer details: Prof. Veranda Jain and Mr. Kailash Nagar
- Purpose: - To present and approve the research proposals of UG students
- Venue: Seminar Hall DPCN, Campus
- Date :- 06/01/2023
- Time:- 10:00 am to 04:00 pm
- Participants: All PG Faculties and Final year B.Sc. Nursing Students
- In charge Faculty: Mr. Kailash nagar (Assistant Professor, H.O.D. of Community Health Nursing, DPCN)
- Brief Outline of key topic covered in event :-
Agenda of Meeting
The meeting proceeded in the following sequence:
 - Agenda 1: For Information: - Welcoming the all faculty members, student and Invitees
 - Agenda 2: Proposal presentation, review, and discussion of new proposals and Approval
 - Agenda 3: Issues to be reported for Consideration as deemed necessary by Chairperson.Proceeding of Meeting
 - Agenda 1: members have evaluated Research Proposal presentation of UG Students and had guided them individually very nicely.
 - Agenda 2: There were total 12 Research Proposals Evaluated and approved by the committee.
 - All 12 research proposals of final year B.Sc. nursing were accepted with some or more corrections as mentioned in following table.

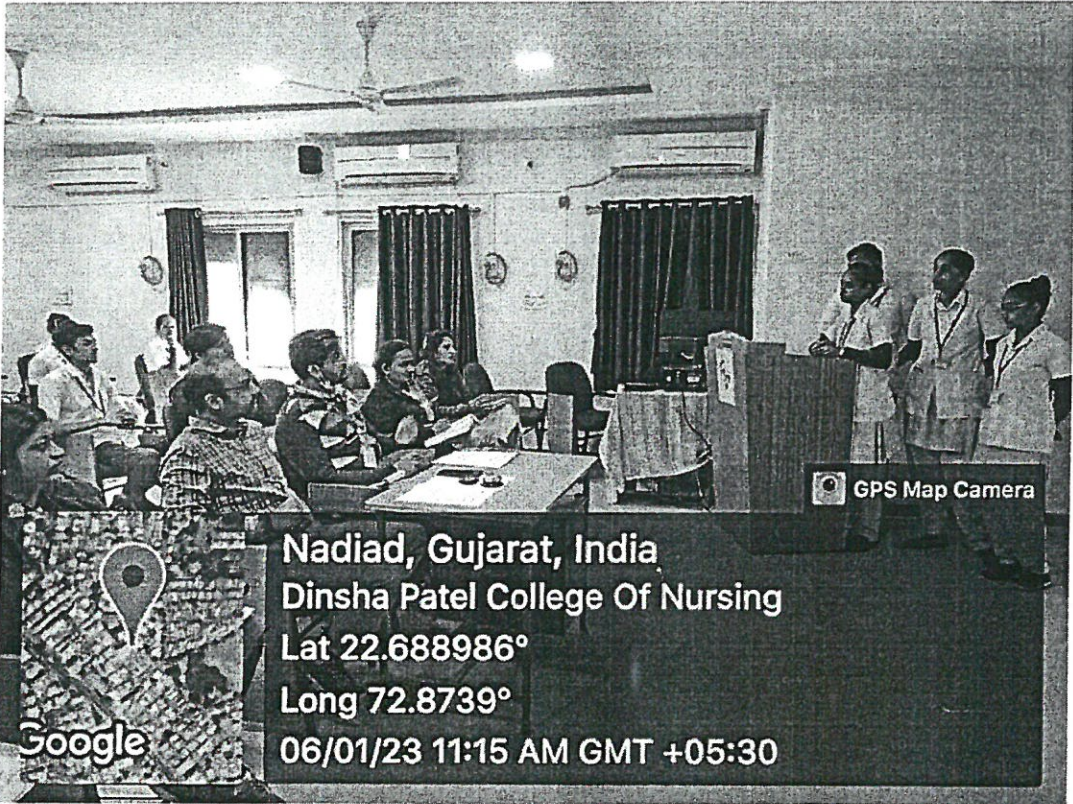
Date: 10/01/2023

Place: DPCN, Nadiad




Signature of reporter / event Coordinator
Principal
DINSHA PATEL COLLEGE OF NURSING
Nadiad.

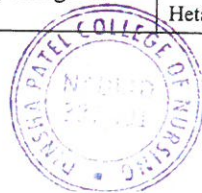






**Dinsha Patel College of Nursing, Nadiad
Research Project (2022-2023)**

Group	Research Problem Statement	Student Name	Name of Research Guide
Group-1	Impacts of Climate Change on Public Health in India: Action to tackle climate crisis, A Systematic review."	Aesha Ghanshyambhai Patel Aesha Vimalkumar Shukla Aeshaben Jigneshkumar Patel Ajaykumar Dharmendrabhai Rathva Aksaben Sirajbhai Mansuri	Mr. Kailash Nagar Co-Guide: Ms. Dhrumini Patel
Group-2	A study to assess the effectiveness of planned teaching program in terms of knowledge regarding vitamin B12 deficiency among women in selected rural area of Kheda district."	Anjaliben Dalpatsinh Padhiyar Anshuben Hemantbhai Patel Architaben Arjunhai Vasava Ashishkumar Maganbhai Prajapati Ayush Shaileshkumar Macwan	Mrs. Arpita Vaidya
Group-3	"A Descriptive study to assess Knowledge and Attitude regarding Reproductive Health among Adolescence in the schools of Nadiad City with a view to develop guidelines."	Beej Chandresh Patel Bhumi Kirtankumar Patel Crincy Alwin Khristi Dharaben Hemantkumar Dave Diya Gajendrakumar Patel	Mrs. Dhara Vyas
Group-4	Assess the effectiveness of Objective Structured Clinical Examination (OSCE) on obstetrical assessment on Nursing students at selected Nursing colleges at Anand- kheda district	Drashti Shatishkumar Solanki Drashtiben Kiritbhai Prajapati Harshkumar Balubhai Parmar Hemangini Rupeshkumar Prajapati Hetalben Rajnibhai Rathva	Mrs. Neha Parmar



Group-5	A study to assess the knowledge attitude and practices regarding health hazards of junk foods among nursing students studying in Kheda Anand district.	Hinaben Babulal Purohit Ishaben Rakeshkumar Patel Jagrutiben Ranjitsinh Baria Jalpkumar Vijaybhai Patel Jaysinh Ajitsinh Sodhaparmar	Mr. Nickson Das
Group-6	A Study To Assess Knowledge And Practice Regarding Bio Medical Waste Management Among The Staff Nurses Working In Selected Hospital Of Kheda District.	Jigishaben Vikramsinh Parmar Jinalben Naginbhai Makwana Khyati Jagdishbhai Chauhan Krupaben Jayeshkumar Parekh Mahimakumari Bharatsingh Vasava	Ms. Sachi Christian
Group-7	A comparative study to assess the knowledge and attitude towards mental illness among the adults of urban and rural areas of Kheda district	Maitriben Sunildutt Darji Maitriben Pravinbhai Prajapati Nirubahen Sherabhai Bhil Nupur Jitendrabhai Patel	Ms. Seema Boresa
Group-8	'A study to Asses relationship between body posture and back pain among primi antenatal mother during third trimester in selected hospitals Nadiad.'	Parth Jagdishbhai Vaghela Payal Harishbhai Sutariya Praptiben Hasmukhbhai Ka.Patel Priyanka Narendrabhai Vankar Rimpalben Janakbhai Parmar	Ms. Mansi Patel
Group-9	A study to assess the knowledge of primary school teachers regarding selected behavioural problems among children in selected school in Nadiad city.	Sanskrutiben Manuhai Mahla Saynee Rashminbhai Pateliya Sejalben Rajeshbhai Solanki Sejalben Rajeshbhai Solanki Shainy Sandip Macwan	Mrs. Julia Chauhan
Group-10	A descriptive study to assess anxiety and academic stress among selected higher secondary school at Nadiad city.	Shivani Jayeshbhai Patel Shivani Shashikant Patel Shreya Sharadbhai Gaurangi Shreya Shashikant Parmar Shreyaben Dhirendrakumar Pandya	Ms. Prakruti Patel Co-Guide: Mr. Sachin Sharma
Group-11	A study to assess effectiveness of planned teaching program on Shaken Baby-Syndrome among community people at selected area of "KHEDA" District.	Simranben Dilipkumar Chauhan Smit Sunilbhai Vaghela Sneha Maheshbhai Vaniya Tinkalben Harshadsinh Thakor Truptiben Anilbhai Chandana	Mr. Jyot Darji Co-Guide : Ms. Angel Christian
Group-12	"A descriptive study to assess the knowledge regarding prevention of ventilator associated pneumonia among the Final Year Basic B.sc Nursing Students with view to prepare the Leaflet in Kheda & Anand Districts."	Urmilaben Gulbbhai Bariya Vidhi Sandipkumar Prajapati Vidhi Viralkumar Ka. Patel Vrundababen Bimalkumar Talati Yashviben Bharatbhai Patel	Ms. Komal Chauhan


Principal

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001



DINSHA PATEL COLLEGE OF NURSING

2nd YEAR P.B.B. SC. NURSING 2022-23

Research Guide Allocation

SR. NO.	GROUP	NAME OF STUDENT	NAME OF RESEARCH GUIDE
1	GROUP - 1	ANJALI DIXITKUMAR PATEL	MS. SEEMA BORESA
2		BINDESHWARI MANUBHAI PANDYA	
3		DIVYABEN HITESHKUMAR PATEL	
4		HARSHKUMAR JAYESHBHAI PATEL	
5		HETALI CHANDRAPRAKSH PRAJAPATI	
6	GROUP - 2	ISHA ILVANCE CHRISTIAN	MRS. ARPITA VAIDYA
7		JAY PUNAMBHAI RATHOD	
8		MANISHA RAMESHBHAI GOHEL	
9		NEHABEN RAMESHBHAI MAKWANA	
10		NIKITABEN RASIKBHAI THAKOR	
11	GROUP - 3	NIVRUTIBEN JITENDRABHAI PATEL	MRS. DHARA VYAS
12		PRINCY VINODKUMAR MECWAN	
13		RAHULKUMAR HARISHBHAI MAKWANA	
14		RAJUBHAI DILIPKUMAR THAKOR	
15		RIDDHI MANISHBHAI DALWADI	
16	GROUP - 4	RIYABEN TRIKAMBHAI THAKOR	MR. KAILASH NAGAR
17		SANKETKUMAR CHANDRAKANT PARMAR	
18		VAIBHAVI KAMALESHKUMAR BHATT	
19		YASHASHVI MANUBHAI ZALA	
20		YOGITABEN SHANKARBHAI RAVAL	

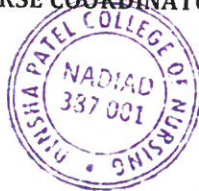
CLASS CO-ORDINATOR

COURSE COORDINATOR

PRINCIPAL

Principal

DINSHA PATEL COLLEGE OF NURSING
Nadiad.





REPORT ON 3RD INSTITUTIONAL ETHICS COMMITTEE MEETING (2021-22)

- **Name of event : 3rd Institutional Ethics Committee meeting**
- **Organizer details:** Prof. Virendra Jain and Mr. Kailash Nagar
- **Purpose:** - To present and approve the research proposals of PG students and faculties
- **Venue:** Board Room, 6th Floor, Mahagujarat Hospital Campus, Nadiad. 387001
- **Date :-** 28/04/2022 (Thursday)
- **Time:-** 04:00 pm to 06:00 pm
- **Participants:** All PG Faculties and F.Y.M.Sc. Nursing Students
- **In charge Faculty:** Mr. Kailash nagar (Assistant Professor, H.O.D. of Community Health Nursing, DPCN)
- **Brief Outline of key topic covered in event :-**

Agenda of Meeting

The DPCN-IEC meeting proceeded in the following sequence:

- Agenda 1: For Information: - Welcoming the DPCN-IEC members and Invitees
- Agenda 2: Proposal presentation, review, and discussion of new proposals and Approval
- Agenda 3: Issues to be reported for Consideration as deemed necessary by Chairperson.

Proceeding of Meeting

- Agenda 1: Floral Welcome of the DPCN-IEC members and Invitees has been done
- Agenda 2: IEC members have evaluated Research Proposal presentation of faculties and PG Students and had guided them individually very nicely.
- Agenda 3: There were total 12 Research Proposals Evaluated and approved by the committee including 6 PG students' proposal and 6 departmental researches.
- All 12 research proposals were accepted with some or more corrections as mentioned in following table.
 - According to remarks in reviewer forms certificate of IEC approval had given on 03/05/2022 with duly sign of Chairman and Secretary of IEC 2021-2022





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The 3rd IEC-DPCN meeting following members was present

S. N.	Name	Designation- IEC
1.	Dr. P.U. Vaishnav , Director,P.G. Studies J. S. Ayurveda, Mahavidyalaya	Chairman
2.	Dr. B.H. Shelat , Director, Dinsha Patel College of Nursing, Nadiad	Medical Representative
3.	Prof. Virendra Jain , Principal, Dinsha Patel College of Nursing, Nadiad	Member Secretary
4.	Mr. Kailash Nagar Asst. Professor, HOD Community Health	Joint Secretary
5	Dr. Rhuta Shah , M.D. Pathologist, Sheth H. J. Mahagujarat Hospital,Nadiad.	Basic Medical Scientist
6	Shree Umesh Dhagat Advocate ,Nadiad	Legal Experts
7	Shree Prashantbhai Bhatt Himali Printers , Nadiad	Lay Person (Community)
8	Mrs. Arpita Vaidhya Mrs. Dhara Vyas Ms. Neha Parmar	Member (2-3) From College/Institute

**DPCN INSTITUTIONAL ETHICS COMMITTEE
HAS APPROVED FOLOWING RESEARCH PROPOSALS (2022)**

Sr. No.	Title of Proposal	Principal Investigator	Co-Investigator/ Guide and Co-guide	IEC Proposal ID
1	Assessment of Risk Factors, Knowledge And Attitude Regarding Coronary Artery Diseases among Employees Of Mahagujarat Medical Society, Nadiad"	Prof. Virendra Jain	Mrs. Arpita Vaidya Ms. Sachi Christian Ms. Komal Chauhan Mr. Niral Patel Mr. Mikin James	DPCN/3 rd IEC/2021-22/01
2	A study to assess the Effectiveness on Breastfeeding Support Practices among Postnatal Mothers in selected Hospitals of Nadiad.	Mrs. Dhara Vyas	Ms. Prakruti Patel Mr. Sachin Sharma Mr. Pragnesh Patel Ms. Divya Goswami	DPCN/3 rd IEC/2021-22/02
3	Evaluation of community based post natal care services provided by ASHA workers in Rural community of Kheda	Ms. Neha Parmar	Ms. Mansi Patel Ms. Ayushi Desai Ms. Trupti Vankar Ms. Vrilonna	DPCN/3 rd IEC/2021-22/03
4	Effectiveness of Observed Structured Clinical Evaluation (OSCE) in	Mr. Kailash Nagar	Mr. Jyot Darj Ms. Angel Christian	DPCN/3 rd IEC/2021-





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Sr. No.	Title of Proposal	Principal Investigator	Co-Investigator/ Guide and Co-guide	IEC Proposal ID
	Community Health Nursing assessment of clinical competencies and perception of OSCE among Nursing students, Gujarat.		Ms. Honey Parmar Ms. Prisca Parmar Ms. Freny Christi	22/04
5	A study to assess the knowledge regarding Anorexia Nervosa among adolescent girls studying in selected college of Nadiad city, an information guideline on anorexia Nervosa	Ms. Seema Boresa	Mr. Ronak Parmar Ms. Ami Vaghlea Ms. Prathna Christian Ms. Soniya Goswami	DPCN/3 rd IEC/2021- 22/05
6	A study to assess knowledge and attitude regarding personal protective equipment (PPE) among staff nurses of selected hospital of Nadiad city.	Mr. Nickson Das	Ms. Rashmi L. Mr. Swapnil M. Ms. Simmi Mahida Ms. Niyati Dave Ms. Surbhi Chavda	DPCN/3 rd IEC/2021- 22/06
7	Effectiveness of modified paced breathing technique on labour pain towards labour outcome among mothers during first stage of labour in selected maternity hospitals Anand and kheda district.”	Ashaben J. Chavda F.Y. M.Sc. Nursing Student	Ms. Neha Parmar	DPCN/3 rd IEC/2021- 22/07
8	A study to assess the effectiveness of Educational package on cardiac assessment Regarding knowledge and practice among B.Sc nursing students of Kheda, Anand District	Jinalben G Patel F.Y. M.Sc. Nursing Student	Prof. Virendra Jain	DPCN/3 rd IEC/2021- 22/08
9	A mixed method study on knowledge and factors influencing the performance of Anganwadi Worker (AWW) Kheda District, Gujarat.	Khushbu S. Patel F.Y. M.Sc. Nursing Student	Mr. Kailash Nagar	DPCN/3 rd IEC/2021- 22/09
10	Evaluate the effectiveness of fundal massage on uterine involution among postnatal mothers at selected hospital of Kheda and Anand District, Gujarat.	Sharonkeral Wilson Raj F.Y. M.Sc. Nursing Student	Ms. Neha Parmar	DPCN/3 rd IEC/2021- 22/10
11	Effectiveness of awareness programme on prevention and management of diaper dermatitis among mothers of children of age 0 to 1 year in selected hospital of Nadiad city.	Shraddha R. Mayavanshi F.Y. M.Sc. Nursing Student	Mrs. Dhara Vyas	DPCN/3 rd IEC/2021- 22/11
12	A study to assess the Geriatric depression through GDS-SF scale among Geriatric peoples residing at rural area of Kheda District	Vaibhavi D. Parmar F.Y. M.Sc. Nursing Student	Mr. Kailash Nagar	DPCN/3 rd IEC/2021- 22/12





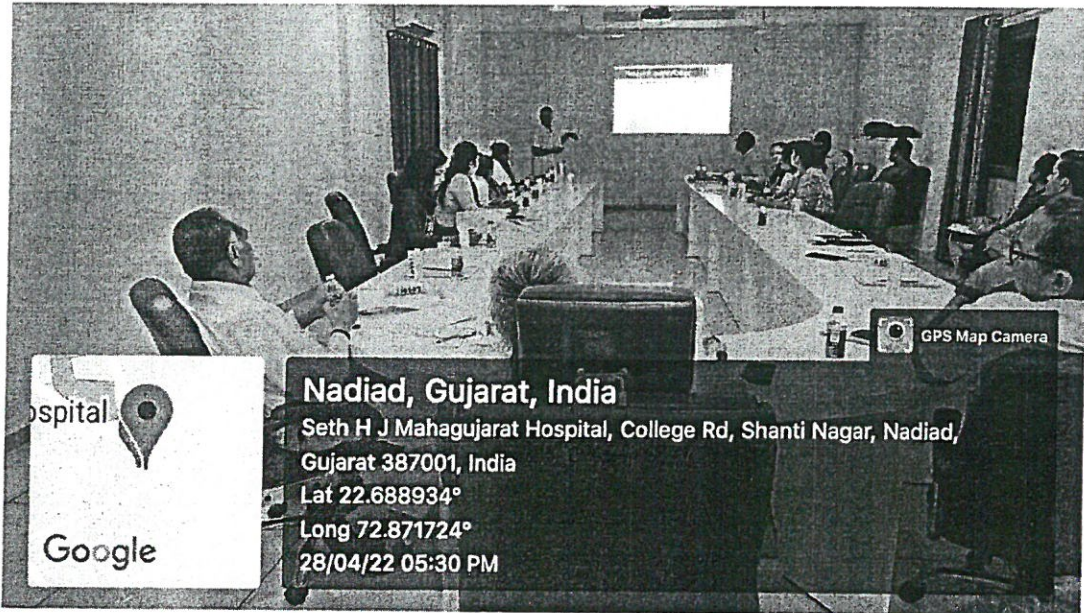
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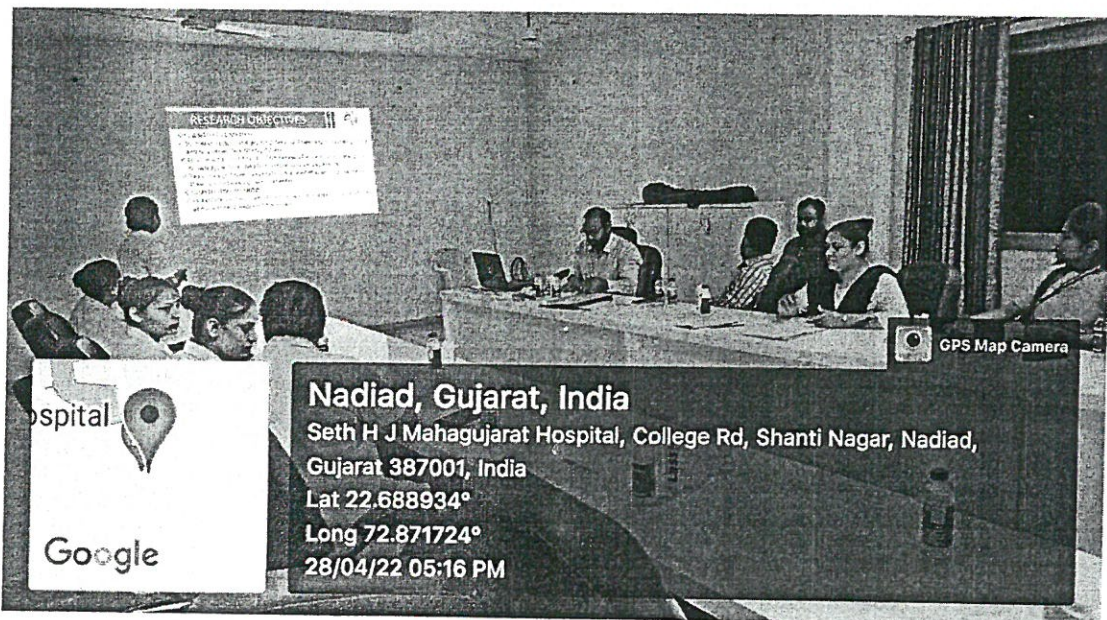


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PHOTOGRAPHS OF THE MEETING



Nadiad, Gujarat, India
Seth H J Mahagujarat Hospital, College Rd, Shanti Nagar, Nadiad,
Gujarat 387001, India
Lat 22.688934°
Long 72.871724°
28/04/22 05:30 PM



Nadiad, Gujarat, India
Seth H J Mahagujarat Hospital, College Rd, Shanti Nagar, Nadiad,
Gujarat 387001, India
Lat 22.688934°
Long 72.871724°
28/04/22 05:16 PM



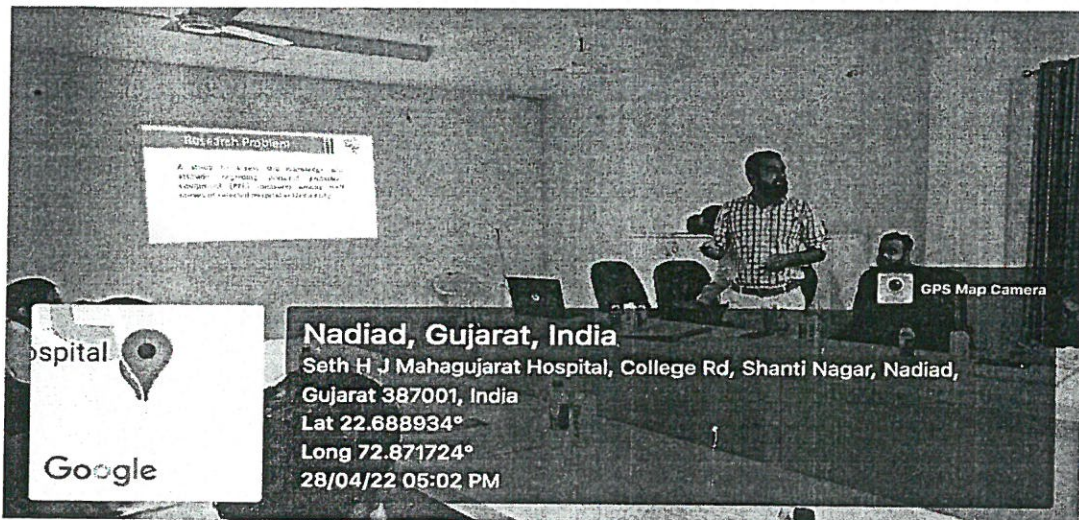
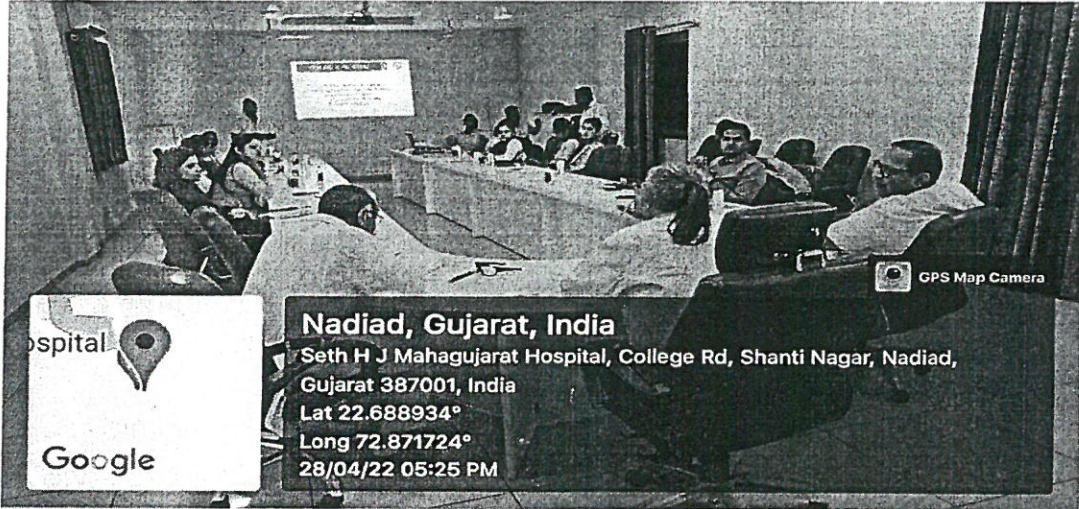


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Date: - 03/05/2022

IEC MEMBER SECRETARY

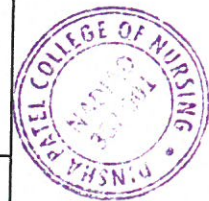


IEC JOINT SECRETARY

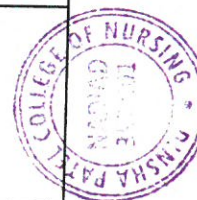


Dinsha Patel College of Nursing, Nadiad
Research Publication Details 2021-2022

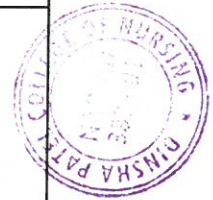
S.N.	Publication Title	Investigators	Guided By	Name of the journal	Year of publication	ISSN number	Publication Link	Indexing status
1	Safety Education on Knowledge, Attitude and Practice Towards Road Traffic Signs and Regulations Among College Students At, Gujarat	Ms. Shweta Prajapati	Mr. Kailash Nagar	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnjournal.com/index.php/home/article/view/1054	SCOPUS and WOS
2	Effectiveness of Educational Package Regarding Knowledge, Attitude and Utilization of Selected Contraceptive Methods among Postnatal Mother at Selected PHC of Kheda District Gujarat	Ms. Prachi Patel	Mr. Kailash Nagar	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnjournal.com/index.php/home/article/view/1064	SCOPUS and WOS
3	Effectiveness Of Teaching Programme on Knowledge, Attitude and Practice Regarding Neonatal Care at Home Among Mothers at Hospital, Vadodara City.”	Ms. Jinal Panchall	Mrs. Dhara Vyas	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnjournal.com/index.php/home/article/view/1055	SCOPUS and WOS
4	Effectiveness Of Benson’s Relaxation Therapy On Reduction Of Pain And Stress Among Post L.S.C.S Primigravida Mothers	Pranali Macwan	Neha Parmar	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnjournal.com/index.php/home/article/view/1063	SCOPUS and WOS
5	Evaluate the Effectiveness of Perineal Care on Episiotomy Pain and Wound Healing among Postpartum Women	Namrata Limbachiya	Neha Parmar	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnjournal.com/index.php/home/article/view/1719	SCOPUS and WOS



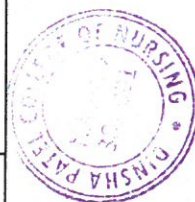
6	A Comparative Study of Teaching Approach Nursing Simulation Vs Group Discussion on Respiratory Assessment in Terms of Knowledge and Critical Thinking Abilities Among Nursing Students of Selected Colleges of Kheda –Anand District.”	Dipal Parmar	Arpita Vaidya	Journal of Pharmaceutical Negative Results	Oct-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3565	SCOPUS and WOS
7	Occupational Health Problems Among Tobacco Processing Factory Workers, at Kheda District Gujarat: A Cross Sectional Study	Fizaben Vahora Heenaben t Solanki Jinal Patel Bhumiben Pandor Prachi Patel Rahul Parmar	Mr. Kailash Nagar	Journal of Pharmaceutical Negative Results	2022	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3567	SCOPUS and WOS
8	Comparative study to assess the Behavioral and Emotional Problems among School Going Orphans and Non-Orphans of Nadiad	Dhruvi Thakar Krishna Patel Binalben Laljibhai Makwana Urijitaben Zala Avani Macwan Pinkalben Rohit	Mrs. Dhara Vyas	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3570	SCOPUS and WOS
9	A qualitative study on lived-in experiences of Breast cancer patients at Mahagujarat Hospital, Nadiad.	Shanaben Vahora Khushiben Patel Chirangi Talpada Nishaben Prajapati Hiral Varsoliya Smitkumar Patel	Mrs. Arpita Vaidya	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3576	SCOPUS and WOS
10	A study to evaluate the impact of early and late ambulation on maternal outcome of mother with caesarean birth in selected hospital of Kheda and Anand district (Gujarat)	Janvi Panjabi Snehalben Rathwa Nidhi Machhi Vidhiben Patel Chhayaben Damor Swapnil Macwan	Neha Parmar	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3938	SCOPUS and WOS



11	"A study to assess the effectiveness of burger allen exercise on improving peripheral circulation among type 2 diabetes mellitus patients in selected hospitals of nadiad city	Ravina Patel Margiben Patel Charmi Patel Roshni Parmar Vaidehi Parmar Meet Patel	Mr. Nickson Das	Journal of Pharmaceuti cal Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3783	SCOPUS and WOS
12	A comparative study to assess the effect of standing position & sitting position on blood pressure reading among normotensive subjects in kheda district	Aayushi Pandya Promixa Sharma Vaibhavi Patel Dishaben Patel Niraliben Sioni Parth Patel	Ms. Sachi Christian	Journal of Pharmaceuti cal Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3585	SCOPUS and WOS
13	A descriptive study to assess perceived stress and it's contributing factors among nursing students during initial period of their clinical posting in selected colleges of nursing, Nadiad.	Vrushaliben Patel Pranjali Baraiya Ashitaben Parmar Truptiben Vankar Ami Patel Vimalkumar Chauhan	Ms.Seema Boreasa	Journal of Pharmaceuti cal Negative Results	Nov-22	0976-9234	https://pnriournal.com/index.php/home/article/view/3994	SCOPUS and WOS
14	A descriptive cross sectional study to assess the knowledge and attitude regarding health awareness among primary school children in selected primary school, Kheda districts.	Shivani Patel Priyanka Nai Heli Patel Toralben Charel Miliben Patel Sahil Panjvani	Ms.Prakruti Patel	Journal of Pharmaceuti cal Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3579	SCOPUS and WOS
15	A Cross Sectional Study To Assess Menopausal Symptoms Among Post Menopausal Women In Kheda District(Gujarat).	Sakshiben Patel Pratikshaben Vasava Jankiben Patel Priya Parmar Pruthak Patel Kunjan Pateliya	Mr.Jyot Darji	Journal of Pharmaceuti cal Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/4592/5089	SCOPUS and WOS



16	A Simulator Based Training Programme To Assess The Knowledge And Practice Regarding Intra muscular injection administration among 2ND Year BSc Nursing Students in the selected Nursing College in Kheda District	Shraddhaben Patel Hemal Patel Nainika Mahla Mansi Sevak Nandini Patel Tejas Chauhan	Ms. Komal Chauhan	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3899	SCOPUS and WOS
17	A study to assess knowledge of the school teacher on attention deficient hyperactivity disorder in selected government primary school of nadiad city.	Nirmalkumar Vaghela Ravi Asari Rechal Parmar Reenababen Patel Rinilataben Gavnda Shirley Macwan Shivangiben Mecwan Smitaben Khristi Sujataben Vasava	Mrs. Arpita Vaidya	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/3576	SCOPUS and WOS
18	A cross sectional study to assess knowledge and practice regarding the menstrual hygiene in adolescent girls in selected higher secondary school of nadiad city	Anjali Patel Archanaben Nayi Arlin Christy Himalben Patel Jayeshkumar Parmar Jinal Sharma Kalpana Gamit Krupesh Parmar Mayankkumar Kapadiya	Ms. Seena Boreasa	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234		SCOPUS and WOS
19	A Study To Assess Incidence And Level Of Knowledge About Anemia Among Antenatal Mother In Selected Hospital Of Nadiad City.?"	Jay Prajapati Parthvi Dabhi, Ishita Pathar, Zala Jyotsna	Mes. Dhara Vyas And Mr. Prgnesh Patel	Journal of Pharmaceutical Negative Results	Nov-22	0976-9234	https://www.pnrjournal.com/index.php/home/article/view/4419	SCOPUS and WOS

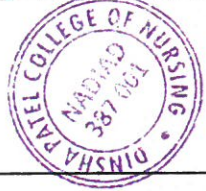


Dinsha Patel College of Nursing, Nadiad
Research Publication Details 2022-2023

S.N.	Publication Title	Investigators	Guided By	Name of the journal	Year of publication	ISSN number	Publication Link	Indexing status
1	A Study to Assess the Effect of Nutrition Education Programme on Dietary Habits in terms of Knowledge and Attitude among College Students"	Mrs. Dhara Vyas	Mrs. Dhara Vyas	<u>Journal of Coastal Life Medicine</u>	Oct-22	2309-5288, 2309-6152	https://www.jclmm.com/index.php/journal/article/view/460	WOS
2	A Study to Assess the Level of Knowledge, Attitude, and Practice of Standard Safety Precautions among Staff Nurses in Kheda and Anand District"	Mr. Nickson Das	Mr. Nickson Das	<u>Journal of Coastal Life Medicine</u>	Oct-22	2309-5288, 2309-6152	https://www.jclmm.com/index.php/journal/article/view/461	WOS
3	Household survey to assess Prevalence of Communicable and Non-communicable disease and standard of living patterns among rural peoples residing in rural area of Kheda District,	Mr. Kailash Nagar	Mr. Kailash Nagar	<u>Journal of Coastal Life Medicine</u>	Oct-22	2309-5288, 2309-6152	https://www.jclmm.com/index.php/journal/article/view/558	WOS
4	Assess the Knowledge on Cervical Cancer and Prevention among Women Attending PAP Smear and HPV-DNA Screening Camp Organized by Mahagujarat Medical Society	Ms. Neha Parmar	Ms. Paras Savliya	<u>International Journal of Food and Nutritional Sciences</u>	Feb-22	2320-7876	https://www.iifans.org/uploads/baper/a8fd0dd8e2e82695c9f14d034eedbeb0.pdf	UGC
5	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. Seema Boreasa	<u>Journal of Coastal Life Medicine</u>	Oct-22	2309-5288, 2309-6152	https://www.jclmm.com/index.php/journal/article/view/507	WOS
6	A Study To Assess The Effectiveness Of Video Assisted Teaching On Knowledge Regarding Good Touch And Bad Touch Among Girls Of Selected Upper Primary School Of Nadiad City"	Hina Purohit, Isha Patel, Jagruti Baria, Jalp Patel, Jaysinh	Mr. Nickson Das	<u>A Journal for New Zealand Herpetology</u>	Mar-23	2230-5807	http://biogecko.co.nz/2023.v12.i03.pp2635-2645	WOS



7	Assessment of Geriatric Depression among Elderly Peoples Residing at Rural Area of Kheda District, Gujarat	Ms. Vaibhavi Parmar	Kailash Nagar	<u>Journal of Coastal Life Medicine</u>	Oct-22	2309-5288, 2309-6152	https://www.ijmm.com/index.php/journal/article/view/657/520	WOS



DINSHA PATEL COLLEGE OF NURSING
College Road , Nadiad-387001

*External financial
audit.*

Income & Expenditure Account for the year ended 31st March, 2023

Expenditure		Amount- Rs.	Income	Amount- Rs.
Salary Expenses	SCH-1	12,094,726.00	Tution Fee Income	39,379,267.00
Power & Electricity Exp.	SCH-2	254,783.00	K.D.Patel Hostel Income	8,059,023.00
Postage & Telephone Exp.	SCH-3	9,302.00	Interest Income	40,844.00
Repair & Maintenance Exp.	SCH-4	624,605.00	Educational Tour Income- BSC	1,959,502.00
Hostel Exp.	SCH-5	7,809,679.00	Educational Tour Income- GNM	984,501.00
Other Expenses	SCH-6	27,236,434.84	Educational Tour Income- PB-BSC	237,000.00
Depreciation Exp.		1,541,855.00	Educational Tour Income- ANM	135,000.00
Net Surplus		2,984,447.16	Enrollment Fee Income	9,650.00
			Examination Fee Income	606,748.00
			Form Fee Income	147,238.00
			Miscellaneous Income	721,200.00
			Registration Fee Income	13,000.00
			Uni. Development Fund Fee Income	146,000.00
			Uni. Practical Exam Fee Income	68,559.00
			Transcript Fee Income	38,500.00
			CME Workshop - Income	9,800.00
Total		52,555,832.00	Total	52,555,832.00

Checked & Found Correct

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

V. C. Shah

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

UDIN : 23012081BGVMXS8424

Dinsha Patel College of Nursing

B.T. Desai

B.T. Desai
Chairman

A.P. Desai
A.P. Desai
Secretary

Date : 10/08/2023

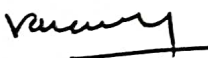
Place : Nadiad

Balance Sheet as on 31st March, 2023

Liabilities		Amount- Rs.	Assets		Amount- Rs.
Depreciation Fund		27,309,790.45	Fixed Assets	SCH - 9	33,089,153.00
Current Liabilities	SCH - 7	162,600.00	Deposits A/c		
Sundry Creditors	SCH - 8	52,788.00	Deposit (GSPC)		3,550.00
			MGVCL Deposit (Hostel)		113,961.00
			Student Clinical Practice Deposit		51,000.00
Duties & Taxes			Current Assets		
TDS Payable A/c		14,370.00	Cash On Hand		67,899.00
			HDFC Bank A/c - 50100209694661		2,350,175.81
Mahagujarat Medical Society		8,136,190.36			
Opening Balance :	121203560.71				
Current Year :	116051817.51				
Total :	5151743.20				
Less : Surpluse P & L A/c :					
Trf to 2022-23	2984447.16				
Total :	8136190.36				
Income & Expenditure A/c		-			
Opening Balance :	-----				
(-) Current Year :	2984447.16				
Total :	2984447.16				
Less : Trf to MMS A/c					
Trf From 2022-23	2984447.16				
Total		35,675,738.81	Total		35,675,738.81

Checked & Found Correct

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


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

UDIN : 23012081BGVMXS8424

Date : 10/08/2023

Place : Nadiad

Dinsha Patel College of Nursing



B.T. Desai
Chairman


A.P. Desai
Secretary

MAHAGUJARAT MEDICAL SOCIETY

Trust Reg. No. Kheda F-2 Society Reg. No. 964



**Annual Report
2022-2023**

DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

Schedule :- 1	Salary Expenses	F.Y : 2022 - 23
		Amount-Rs.
	Salary Expenses - Teaching Staff	11,043,081.00
	Salary Expenses - Non Teaching Staff	1,051,645.00
	Total	12,094,726.00

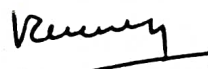
Schedule :- 2	Power & Electricity Exp.	F.Y : 2022 - 23
		Amount-Rs.
	Electricity Expenses	254,783.00
	Total	254,783.00

Schedule :- 3	Postage & Telephone Exp.	F.Y : 2022 - 23
		Amount-Rs.
	Postage & Stamps Exp.	4,613.00
	Telephone Exp.	4,689.00
	Total	9,302.00

Schedule :- 4	Repair & Maintenance Exp.	F.Y : 2022 - 23
		Amount-Rs.
	Repair - Equip. & Others Exp.	150,826.00
	Repair - Building Exp.	240,406.00
	Repair - Furniture Exp.	22,230.00
	Repair - Vehicle Exp.	211,143.00
	Total	624,605.00

Schedule :- 5	Hostel Exp.	F.Y : 2022 - 23
		Amount-Rs.
	Hostel Electric Exp.	865,520.00
	Hostel House Keeping Exp.	534,253.00
	Hostel Bldg. Repairing Exp.	520,054.00
	Hostel Messing Exp.	5,573,316.00
	Hostel Gardening Exp.	1,400.00
	Hostel Misc. Exp.	315,136.00
	Total	7,809,679.00

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


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

Dinsha Patel College of Nursing



B.T. Desai
Chairman


A.P. Desai
Secretary

UDIN : 23012081BGVMXS8424

DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

Schedule :- 6. Other Expenses	F.Y : 2022 - 23
	Amount-Rs.
Advertisement Exp.	35,600.00
Affiliation Fee Exp.	220,402.00
AMC Exp.	136,900.00
Anatomy Lab-Exp.	14,034.00
Audit Fee Exp.	17,700.00
Award Exp.	88,000.00
Bank Commission & Charge Exp.	22.84
Cleaning Exp.	61,206.00
Clinical Training Fees Exp.	801,190.00
Community Lab-Exp.	240.00
Computer Exp.	49,100.00
Conference & CME Workshop Exp.	5,894.00
Consortium fees Exp.	42,250.00
Conveyance Exp.	60,000.00
Educational Fair Exp.	9,120.00
Educational Tour Exp.	734,254.00
Enrollment Fee Exp.	9,650.00
Entertainment Exp.	10,440.00
Examination Fees & Other Exp.	583,336.00
Faculty Development Exp.	3,848,165.00
Fee Proposal Processing Exp.	30,000.00
Fire Extinguisher Exp.	78,667.00
Fire Safety Inspection Exp.	3,500.00
Form Fee Exp.	53,650.00
Function Exp.	202,027.00
Fundamental Exp.	450.00
Gardening Exp.	46,240.00
GNC Inspection Exp.	34,995.00
Gratuity Exp.	96,923.00
Guest Exp.	94,730.00
Housekeeping Exp.	1,784,888.00
Inspection Exp.	15,000.00
Insurance Premium Exp.	187,022.00
Interest on Land & Building Exp.	12,385,911.00
Internet Exp.	6,363.00
ISO Certi.- Exp.	54,516.00

DINSHA PATEL COLLEGE OF NURSING

College Road , Nadiad - 387001

Schedule :-7	Liabilities	F.Y : 2022 - 23
	Particular	Amount-Rs.
	B.C.Scholarship	15,000.00
	Salary Deposit A/c	121,000.00
	Maganbhai Adenwala Mahagujarat University	26,600.00
	Total	162,600.00

Schedule :-8	Sundry Creditors	F.Y : 2022 - 23
	Particular	Amount-Rs.
	Ami Security	16,380.00
	Ankur Enterprise	8,000.00
	C.N. Surgical	1,478.00
	Ketan Hasmukhbhai Lakhamani	7,380.00
	Snow Air Conditioning Sales & Services	19,550.00
	Total	52,788.00

Vipinchandra C. Shah & Co.
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**Annual Report
2022-2023**

DINSHA PATEL COLLEGE OF NURSING
College Road, Nadiad-387001

F.Y : 2022 -2023

Schedule : 9 ASSETS

Assets	Assets Value 31/03/2022 Amount-Rs	Assets Transferred to MMS Amount-Rs	Addition Current Year Amount - Rs	Total Assets Value 31/03/2023 Amount-Rs	Rate (%)	Depreciation Fund 31/3/2022 Amount-Rs	Depreciation Transferred to MMS 31/03/2023	Depreciation 31/3/2023 Amount-Rs	Total Depreciation Fund 31/03/2023 Amount-Rs	Net Block as on 31/03/2022 Amount-Rs	Net Block as on 31/03/2023 Amount Rs.
Land A/c	35,000,000.00	(35,000,000.00)									
College & Auditorium A/c											
Building A/c	78,001,088.80	(78,001,088.80)			5	36,914,915.60	(36,914,915.60)			41,086,173.30	
Electric Fitting A/c	2,800,151.00	(2,800,151.00)			5	1,127,749.95	(1,127,749.95)			1,772,401.05	
Lift A/c	1,300,338.00	(1,300,338.00)			5	471,183.90	(471,183.90)			829,155.10	
Water Softner System A/c	144,000.00	-		144,000.00	5	53,693.00			80,893.00	90,307.00	83,107.00
Air Conditioner A/c	2,299,548.00	-		2,299,548.00	5	903,172.80			1,018,699.80	1,395,835.20	1,280,858.20
Furniture A/c	7,372,860.00	-	117,330.00	7,490,190.00	15	7,157,550.10		61,970.00	7,219,520.10	215,309.90	270,659.90
College Equipment A/c											
Anatomy Lab A/c	515,804.00	-		515,804.00	15	515,804.00			515,804.00		
Advance Nursing Lab A/c	1,001,028.00	-	130,000.00	1,131,028.00	15	649,252.70		169,654.00	818,906.70	351,776.30	312,122.30
Fundamental Lab A/c	347,254.00	-		347,254.00	15	347,254.00			347,254.00		
Fire Alarm Systems A/c	609,891.00	-		609,891.00	15	365,935.30			457,419.30	243,955.70	152,471.70
Nutrition Lab A/c	44,622.00	-		44,622.00	15	44,622.00			44,622.00		
Equipment & Appliance A/c	1,217,743.00	-	347,900.00	1,565,643.00	15	1,201,057.10		55,760.00	1,256,817.10	16,685.90	308,825.90
Computer A/c	1,639,984.00	-	10,700.00	1,650,684.00	33	1,620,724.00		22,226.00	1,642,950.00	19,260.00	7,734.00
Internet Systems A/c	242,490.00	-		242,490.00	15	72,748.00		36,374.00	109,122.00	169,742.00	133,368.00
Audio System A/c	2,597,609.00	-		2,597,609.00	15	2,597,609.00			2,597,609.00		
Senior Power Systems A/c	1,880,000.00	-		1,880,000.00	15	1,511,837.00		282,000.00	1,793,837.00	369,163.00	86,163.00
Projector A/c	433,725.00	-		433,725.00	15	405,450.50		28,274.50	433,725.00	28,274.50	
College Others A/c											
Library Book A/c	970,300.00	-		970,300.00	33	899,004.00		42,987.00	941,991.00	71,296.00	28,309.00
Student School Bus A/c - (3)	5,069,063.00	(5,069,063.00)			15	4,839,114.45	(4,839,114.45)			229,948.55	
Student School Bus A/c - (4)			2,985,990.00	2,985,990.00							
Telephone A/c	141,491.00	-		141,491.00	15	136,115.30		447,899.00	447,899.00		2,538,091.00
Television A/c	148,700.00	-		148,700.00	15	129,821.00		5,375.70	141,491.00	5,375.70	
Water Coolal A/c	57,500.00	-		57,500.00	15	51,750.00		18,879.00	148,700.00	18,879.00	
Zerox Machine A/c	87,500.00	-	51,330.00	138,830.00	15	86,289.00		5,750.00	57,500.00	5,750.00	
Hostel A/c								8,931.00	95,200.00	1,231.00	43,630.00
Hostel Building A/c	63,062,898.00	(63,062,898.00)			5	24,071,871.80	(24,071,871.80)			38,991,026.20	
Hostel C. C. TV Camera Systems A/c	81,400.00	-	162,923.00	244,323.00	15	81,400.00		24,438.00	105,838.00		138,485.00
Hostel Equipment & Appliance A/c	551,560.00	-		551,560.00	15	513,025.00		38,535.00	551,560.00	38,535.00	
Hostel Fire Extinguisher Equipment A/c	491,756.00	-		491,756.00	15	491,756.00			491,756.00		
Hostel Furniture & Fixture A/c	4,908,534.00	-	347,680.00	5,256,214.00	15	4,881,545.20		79,140.80	4,960,686.00	28,988.80	295,528.00
Hostel Solar Water Heating Systems A/c	1,150,000.00	-		1,150,000.00	15	1,150,000.00			1,150,000.00		
TOTAL	214,266,838.90	(165,333,539.90)	4,153,833.00	33,089,133.00		93,282,770.70	(87,424,835.70)	1,541,835.00	27,409,799.00	85,976,069.20	5,679,363.00

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

Vipinchandra C. Shah & Co.
Chartered Accountant
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CA V. C. Shah
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M.No. 12081
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Dinsha Patel College of Nursing


B.T. Desai
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