

5.4.1 {QLM }

**THE ALUMNI ASSOCIATION IS REGISTERED AND HOLDS
REGULAR MEETING TO PLAN ITS INVOLVEMENT AND
DEVELOPMENT ACTIVITIES WITH THE SUPPORT OF
THE COLLEGE DURING THE LAST FIVE YEAR**



Estd - 2003

R.D. Memorial College of Nursing, Bhopal

Recognised by Indian Nursing Council, New Delhi/M.P. Nurses Registration Council, &
Affiliated to M P Medical Science University, Jabalpur

Ref- *RD.M/CON/22/2016*

Date- *12/07/2016*

CIRCULAR

2016- 2017

This is for the information of all the committee members of Association Meeting,

A meeting is scheduled on 15/07/2016 at 3:30 pm in principal the office of R.D. Memorial College. Kindly acknowledge the same against your name and attend the meeting without fail.

AGENDA

1. To review the minutes of the last meeting.
2. To discuss on alumni contribution for this academic year.
3. To discuss activities carried out in the college
4. To discuss on the Membership Committee.
5. Any other matter with the permission of Chair.

MEMBERS PRESENT:

1. Brig. (Retd) Esther Daulat
2. Mrs. Dolly Shiju
3. Mrs. C Gomathi
4. Mrs. Malika Roy
5. Ms. Aswini okka
6. Ms. G Mamta
7. MS Sini K.K.

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P)

Address: Barkhedi Kalan, Bhadbhada Road, Bhopal-462044 Ph. 0755-2696635, 7697544133
E-mail: rdmcnursing@gmail.com, Web: www.rdmnursingcollege.org



Estd - 2003

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Affiliated to M P Medical Science University, Jabalpur

Ref- *RDM/CON/29/2016*

Date- *11/09/2016*

MINUTES OF COLLEGE ALUMNI ASSOCIATION MEETING
(MEETING 2016-2017)

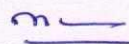
Alumni meeting convened on 15/09/2016 at the principal office under the principle of **Brig. (Retd) Esther Daulat** to discuss the following agenda.

AGENDA:

1. Identification of Coordinators
2. Collection and updating of alumni data for past five years
3. Finalizations of date of first alumni meet
4. Deciding the outline of the alumni meet
5. Formation of Alumni Association
6. Any other Matter.

MEMBERS PRESENT:

1. Brig. (Retd) Esther Daulat
2. Mrs. Dolly Shiju {Vice Principal}
3. Mrs. C Gomathi
4. Mrs. Malika Roy
5. Ms. Chanaumbum Sanjota
6. Mrs. Sini K.K.
7. Mrs. Preeti Mariyum

Er 
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Estd - 2003

Ref- RDM/CON/22/2016

Date- 12/07/2016

- **Minutes of the meeting are as follows:**

Principal Brig. (Retd) Esther Daulat extended a warm welcome to all those present in the meeting and briefed them about the agenda and the faculty in charge to carry out the proceeding as per the agenda.

- **Identification of Coordinators:**

The following main coordinators were finalized in the meeting

- a. 1 year Mrs. Ruchi Tripathi Coordinator for B. Sc Nursing
- b. 2nd Year Mr. Sajjan Patel Coordinator for B.Sc. Nursing
- c. 3rd Year Mrs. Sini K.K. Coordinator for B.Sc. Nursing
- d. 4th Year Mrs. Preeti Mariyum Coordinator for B.Sc. Nursing

Mrs. Malika Roy Main Coordinator for M.Sc. Nursing I Year and II Year
Vijay Narayan Main Coordinator for PBBSC I Year and II Year Alumni

- **Collection and updating of alumni data for the past five years:**

It was decided that the main coordinators shall form sub-coordinator from each program election and update the data of alumni.

This activity shall be completed by 15/07/2016.

Social media may also be used for the collection of the data.

- **Finalizations of date of first alumni meet:**

It was decided unanimously that shall be the date for the first alumni meet of the **Deciding the outline of the alumni meet:**

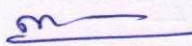
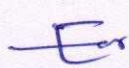
The outline of alumni meet shall be decided based on the expected number of alumni attending the meet.

- **Formation of alumni Association:**

It was decided to Brig (Retd) Esther Daulat to finalize the names of First Executive Committee Members of Alumni Association in consultation with Principal.

- **And the other matter**

As there was no other matter to discuss; the meeting was ended with the resolution to take sincere efforts by everyone for making the first alumni meet grand success.



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Estd - 2003

Ref- RDM/CON/05/2017

Date- 10/7/2017

CONTRIBUTED THE CONTRIBUTION OF THE ALUMNI ASSOCIATION TO THE INSTITUTION SINCE 2017-18

Alumni association fosters the relationship b/w the alumni mater,

- The Association organizes a meeting in the first month of each academic year mainly to discuss the nature of the criteria prize distribution ceremony for meritorious student of the college.
- It pleases to mention that the prize distribution ceremony has been arranged for last 2017 -2018 year's students and so in the college with a prime share of our alumni.
- They encourage our students to carve excellence for an integral development.
- Besides, the association always appears before the college management and staff member with their innovative suggestions to upgrade institute social commitment stature.



ATION CEREMONY

It normally endeavors to formulate the student welfare scheme to benefit the needy students who come from lower economical groups.

The efforts initiated by the alumni association for the construction of boys hostel are significant in its own way to enough to state their genuine concern for student

In this way mirrors the positive efforts undertaken by the institute to enhance the quality at external acts well as internal level

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Estd - 2003

Ref- RDM/col/05/2017

Date- 10/7/2017

SCOPE

- The scope of alumni affairs ,alumni are merely students who have graduated
- True ,they are often older ,more robust , greater and sometime balder
- but they are also gingerly wiser and financially beater off they were as undergraduate
- They still have an integral and inseparable connection to the institution from which they received

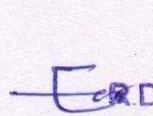
REASONS TO JOIN ALUMNI ORGANIZATIONS

- The presence of support after your graduation
- A possibility to continue communicating with college friends
- A chance to develop business relations in different spheres with familiar people
- An opportunity to influence and contribute the development of our negative image

QUANTUM OF FINANCIAL CONTRIBUTION

YEAR	NO OF ENROLLED ALUMNI	ALUMNI CONTRIBUTIONS
16-17	10	7000
17-18	08	3000
18- 19	04	2000
19-20	04	3000
20-21	06	5000
Total	198	20,000

- Quantum finance is an interdisciplinary research field, applying theories and methods developed by quantum physicists and economists in order to solve problems in finance.


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Estd - 2003

Ref- RDM/ON/05/2017

Date- 10/07/2017

MINUTES OF COLLEGE ALUMNI ASSOCIATION MEETING (MEETING 2017-18)


Alumni meeting convened on 11/07/2017 at Conference Hall under the Chairmanship of Brig. (Retd) Esther Daulat to discuss on the following agenda.

AGENDA:

1. Identification of class coordinators
2. Collection and updating of alumni data for the past five years
3. Finalizations of date of first alumni meet
4. Deciding the outline of the alumni meet
5. Formation of Alumni Association
6. Any other Matter.

MEMBERS PRESENT:

1. Brig. (Retd) Esther Daulat
2. Mrs. Dolly Shiju
3. Mrs. C Gomathi
4. Mrs. Malika Roy
5. Mrs. Anu Jose
6. Ms. G Mamatha
7. Mrs. Esther James


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Estd - 2003

Ref- RDM/CON/05/2017

Date-10/07/2017

Minutes of the meeting are as follows:

Principal **Brig. (Retd) Esther Daulat** extended a warm welcome to all those present in the meeting and briefed about the agenda and faculty in-charge to carry out the proceeding as per agenda.

• **Identification of Coordinators:**

The following main coordinators were finalized in the meeting

- Mrs. C Gomathi** - Main Coordinator for B.Sc. Nursing II (Year)2012 batch alumni
- Mrs. Malika Roy** Main Coordinator for M. Sc. Nursing II(Year)2012 batch alumni
- Mrs. Anu Jose** Main Coordinator for P.B. BSc II (year)2012batch alumni

• **Collection and updating of alumni data for past five years:**

It was decided that the main coordinators shall form a team of sub coordinators from each programmed for collection and updating the data of alumni.

This activity shall be completed by 15/07/2017.

Social media may also be used for collection of data.

• **Finalizations of date of first alumni meet:**

It was decided unanimously that 13th January 2018 shall be the date for first alumni meet of the

Deciding the outline of the alumni meet:

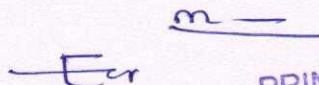
The outline of alumni meet shall be decided based on the expected number of alumni attending the meet.

• **Formation of alumni Association:**

It was decided to Brig (Retd) Esther Daulat to finalize the names of First Executive Committee Members of Alumni Association in consultation with Principal.

• **Any other matter:**

As there was no other matter to discuss the meeting was ended with the resolution to take sincere efforts by everyone for making the first alumni meet grand success.



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Estd - 2003

Ref- *RDM/CON/25/2018*

Date- *15/07/2018*

MINUTES OF COLLEGE ALUMNI ASSOCIATION MEETING

CIRCULAR 2018-19

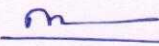
A meeting is scheduled on 17/07/2018 at 4:20pm in principal office of R. D. Memorial collage of Nursing. Kindly acknowledge the same against your name and attend the meeting without any delay.

AGENDA:

- ❖ To review the minutes of the last meeting.
- ❖ To discuss on alumni contribution for this academic year.
- ❖ To discuss activities carried out in the college
- ❖ To discuss on the Membership Committee.
- ❖ Any other matter with the permission the of Chair.

MEMBERS PRESENT:

- Brig. (Retd) Esther Daulat
- Mrs. Dolly Shiju
- Mrs. C Gomathi
- Mrs. Malika Roy
- Ms. Neelam Awasthi
- Mr. Vikas Roy
- Ms Mina
- Ms Mamta
- Ms. Rajeshbari

Eor 
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Ref- *rdm/con/25/2019*

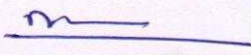
Date- *5/05/2019*

MINUTES OF COLLEGE ALUMNI ASSOCIATION MEETING

ACADEMIC YEAR 2019-2020

During COVID- 19 students were at their homes so online meeting was conducted, the Minutes of the college alumni association meeting.

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For 
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Estd - 2003

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Ref- RDM/CON/08/2020


Date- 20/06/2020

MINUTES OF COLLEGE ALUMNI ASSOCIATION MEETING

ACADEMIC YEAR 2020-2021

During COVID- 19 students were at their homes so online meeting was conducted, the Minutes of the college alumni association meeting.


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- 5 गच्छप्रदेश सोसाइटी रजिस्ट्रीकरण अधिनियम 1973 (क 44 सन 1973) की धारा 27 के अधीन 6126 रुपये की वार्षिक फीस, चालान क्रमांक ORINOS 38370147517122018465 दिनांक 12/12/2018 के द्वारा जमा दी गई है उसकी मूल प्रति संलग्न है।

अध्यक्ष का घोषणा पत्र

मैं हेमन्त सिंह चौहान दत्तकपुत्र स्व श्रीमती राणी दुलैया आयु लगभग —56— वर्ष एक प्राधिकृत अधिकारी के रूप में एतद्वारा घोषणा करता हूँ कि उपर्युक्त जा नकारी सोसाइटी के अभिलेख पर आधारित होने से तथा हमारी श्रेष्ठतम जानकारी के अनुसार सत्य है। सोसाइटी के अभिलेख मुख अधोदस्ताक्षरकर्ता प्राधिकृत अधिकारी के अधिपत्य में है। मैं यह जानता हूँ कि यदि मेरे द्वारा कोई असत्य जानकारी दी जाती है तो मैं उक्त अधिनियम की धारा 38 की उपधारा (2) के अधीन दण्ड का दायी रहूँगा।

दिनांक 05.07.2018

हस्ताक्षर

हेमन्त सिंह चौहान Chairman
Shri Chitragupta Shiksha
अध्यक्ष Prasar Samiti
Bhopal

चित्रगुप्त शिक्षा प्रसार समिति
ठकुरास मोहल्ला भाण्डेर जिला दतिया

PRINCIPAL

R.D Memorial Nursing College
Bhopal (M.P)

संशोधित नियमावली

HKU/280/07
19/10/07

- (1) समिति का नाम इस संस्था का नाम - श्री चित्रगुप्त शिक्षा प्रसार समिति
प्रस्तुत विधान को विभिन्न धाराओं में प्रयुक्त समिति शब्द का अर्थ श्री चित्रगुप्त शिक्षा प्रसार समिति से होगा।
- (2) पंजीकृत कार्यालय इस समिति का पंजीयन कार्यालय मध्य प्रदेश राज्य में भाण्डेर दतिया (म.प्र.) में स्थित होगा।
- (3) समिति के उद्देश्य निम्नलिखित होंगे -
 - 1 शिक्षा का प्रचार प्रसार करना, वाचनालया, पुस्तकालय खोलना।
 - 2 प्रीव शिक्षा केन्द्र चलाया।
 - 3 सामाजिक, सांस्कृतिक, धार्मिक, शारीरिक, नैतिक विकास करना।
 - 4 बालक बालिकाएँ, महिलाएँ, अपाहिज एवं दलित वर्ग का उत्थान करना।
- विद्यालय एवं प्रशिक्षण केन्द्र खोलना एवं महाविद्यालय खोलना।
- टूरनिमेंट का आयोजन करना।
- सकनीकी एवं चिकित्सा शिक्षा अंतर्गत प्रशिक्षण केन्द्र एवं महाविद्यालय खोलना
- आयुर्वेद वनो औषधि उद्योग लाना, आयुर्वेद फार्मसी खोलना, आयुर्वेद चिकित्सालय व शोध संस्थान विज्ञान चिकित्सालय एवं शोध संस्थान संचालित करना।
- ग्रामीण एवं पिछड़े वर्ग के लोगों के उत्थान के लिये व्यावसायिक शिक्षा से संबंधित प्रशिक्षण केन्द्र खोलना।
- स्वास्थ्य एवं परिवार कल्याण से संबंधित सभी प्रकार के कार्यक्रम का संचालन करना।
- महिला बाल विकास एवं समाज कल्याण म.प्र. एवं केन्द्र सरकार द्वारा चलाई जा रही जन कल्याणकारी योजनाओं का संचालन करना।
- राजीव गांधी जल संधरण योजना वन पर्यावरण संरक्षण योजना एडस तथा मुक्ति, आन्दोलन भूदास की बीमारियों की रोकथाम के सक्रिय प्रयास करना।
- कम्प्यूटर कोर्सेस डिप्लोमा डिग्री कोर्सेस का संचालन करना।
- नेत्रहीन विकलांग मंदबुद्धि बच्चों एवं युद्धों को शैक्षणिक मानसिक एवं सामाजिक विकास तथा उन्हें सम्मानजनक जीवन जीने के लिये योग्य बनाने हेतु प्रयास एवं पुनर्वास व प्रशिक्षण व शिक्षण केन्द्रों का संचालन करना।
- आकस्मिक आपदाओं के समय जैसे - बाढ़ आगजली सूफान, व एक्सीडेंट आदि आकस्मिक आपदाओं में चिकित्सा सेवा कार्य करना।
- अनुसूचित जाति, अनुसूचित जनजाति वर्ग विशेष के लिये जन कल्याण की नीतियों योजनाओं को दिखाना।
- समिति राज्य शासन एवं केन्द्र शासन द्वारा समय - समय पर प्राप्त विभिन्न प्रकार की जन कल्याणी योजनाओं का संचालन करेगी।



(Signature)

संस्थापक

श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया

(Signature)

सचिव

श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया

(Signature)

m

PRINCIPAL

(Signature)

R.D Memorial Nursing College
Bhopal (M.P.)

संशोधित नियमावली

HKU/280/17
19/10/07

- (1) समिति का नाम इस संस्था का नाम - श्री चित्रगुप्त शिक्षा प्रसार समिति
प्रस्तुत विधान की विभिन्न धाराओं में प्रयुक्त समिति शब्द का अर्थ श्री चित्रगुप्त शिक्षा प्रसार समिति से होगा।
- (2) पंजीकृत कार्यालय इस समिति का पंजीयन कार्यालय मध्य प्रदेश राज्य में भाण्डेर दतिया (मOPD) में स्थित होगा।

(3) समिति के उद्देश्य निम्नलिखित होंगे -

- 1 शिक्षा का प्रचार प्रसार करना, वाचनालाल पुस्तकालय खोलना।
- 2 प्रौढ शिक्षा केन्द्र चलाना।
- 3 सामाजिक, सांस्कृतिक, धार्मिक, शारीरिक, नैतिक विकास करना।
- 4 बालक बालिकाएँ, महिलाएँ, अपाहिज एवं दलित वर्ग का उत्थान करना।
विद्यालय एवं प्रशिक्षण केन्द्र खोलना एवं महाविद्यालय खोलना।
टूर्नामेंट का आयोजन करना।

चिकित्सीय एवं चिकित्सा शिक्षा अंतर्गत प्रशिक्षण केन्द्र एवं महाविद्यालय खोलना
आयुर्वेद वनो औषधि उद्यान लगाना, आयुर्वेद फार्मसी खोलना, आयुर्वेद चिकित्सालय व
शोध संस्थान विज्ञान चिकित्सालय एवं शोध संस्थान संचालित करना।

गरीब एवं पिछड़े वर्ग के लोगों के उत्थान के लिये व्यावसायिक शिक्षा से संबंधित
प्रशिक्षण केन्द्र खोलना।

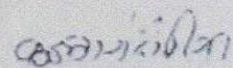
- 10 स्वास्थ्य एवं परिवार कल्याण से संबंधित सभी प्रकार के कार्यक्रम का संचालन करना।
- 11 महिला बाल विकास एवं समाज कल्याण मOPD एवं केन्द्र सरकार द्वारा चलाई जा रही जन कल्याणकारी योजनाओं का संचालन करना।
- 12 राजीव गांधी जल संचयन योजना वन पर्यावरण संरक्षण योजना एड्स तथा भुक्ति, आज़ोलाज भूतभूत की बीमारियों की रोकथाम के सक्रिय प्रयास करना।
- 13 कंप्यूटर कोर्सेस डिप्लोमा डिग्री कोर्स का संचालन करना।
- 14 नेत्रहीन विकलांग मंदबुद्धि बच्चों एवं बुढ़ों को शैक्षणिक मानसिक एवं सामाजिक विकास तथा उन्हें सम्मानजनक जीवन जीने के लिये योग्य बनाने हेतु प्रयास एवं पुनर्वास व प्रशिक्षण व शिक्षण केन्द्रों का संचालन करना।
- 15 आकस्मिक आपदाओं के समय जैसे - बाढ़ आगजनी तूफान, व एक्सीडेंट आदि आकस्मिक आपदाओं में चिकित्सा सेवा कार्य करना।
- 16 अनुसूचित जाति, अनुसूचित जनजाति वर्ग विशेष के लिये जन कल्याण की नीतियों योजनाओं को दिखाना।
- 17 समिति राज्य शासन एवं केन्द्र शासन द्वारा समय - समय पर प्राप्त विभिन्न प्रकार की जन कल्याणी योजनाओं का संचालन करेगी।



सचिव

सचिव

श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया



श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया

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- 5 गच्छप्रदेश सोसाइटी रजिस्ट्रीकरण अधिनियम 1973 (क 44 सन 1973) की धारा 27 के अधीन ₹ 120 रुपये की वार्षिक फीस, चालान क्रमांक OR/NOS 38770147517122018465 दिनांक 12/12/2018 के द्वारा जमा दी गई है उसकी मूल प्रति संलग्न है।

अध्यक्ष का घोषणा पत्र

मैं हेमलत सिंह चौहान दत्तकपुत्र स्व श्रीमती रानी दुलैया आयु लगभग —56— वर्ष एक प्राधिकृत अधिकारी के रूप में एतद्वारा घोषणा करता हूँ कि उपर्युक्त जानकारी सोसाइटी के अभिलेख पर आधारित होने से तथा हमारी श्रेष्ठतम जानकारी के अनुसार सत्य है। सोसाइटी के अभिलेख मुझ अघोहस्ताक्षरकर्ता प्राधिकृत अधिकारी के अधिपत्य में है। मैं यह जानता हूँ कि यदि मेरे द्वारा कोई असत्य जानकारी दी जाती है तो मैं उक्त अधिनियम की धारा 38 की उपधारा (2) के अधीन दण्ड का दायी रहूँगा।

दिनांक 05.07.2018

हस्ताक्षर

हेमलत सिंह चौहान *Chairman*
Shri Chitragupt Shiksha
अध्यक्ष Prasar Samiti
Bhopal

चित्रगुप्त शिक्षा प्रसार समिति

ठकुरास मोहल्ला भाण्डेर जिला दतिया

Principal
PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

(ख) समिति द्वारा संचालित संस्थाओं के आय - व्यय पत्रकों की स्वीकृति करना तथा आवश्यक कार्यवाही करना।

(ग) आवश्यकता पडने पर अन्य उप समितियों का गठन करना।

14 कार्यकारिणी का गठन -

- (1) ट्रस्टीज यदि कोई हो समिति के पदेन सदस्य होंगे।
- (2) नियम 5 (अ,ब,स) में दशाये गये सदस्य है जिनके नाम पंजी. रजिस्टर में दर्ज हों की बैठक में बहुमत से निर्मांकित सदस्य एवं पदाधिकारियों का निर्वाचन होगा।
- (3) अध्यक्ष सचिव कोषाध्यक्ष पद के लिये उम्मीदवार की तीन वर्ष पुरानी सदस्यता होना आवश्यक है।
- (4) कार्यकारिणी समिति के निम्नलिखित पदाधिकारी एवं सदस्यों का निर्वाचन होगा-

1	अध्यक्ष	एक
2	उपअध्यक्ष	एक
3	सचिव	एक
	कोषाध्यक्ष	एक
5	सदस्य	पांच



कार्यकारिणी का कार्यकाल - कार्यकारिणी उस समय तक जब तक की नई कार्यकारिणी का निर्माण नियमानुसार या अन्य कारण से नहीं हो तो कार्यकारिणी रहेगी। यह अवधि 6 माह से अधिक नहीं बढ़ाई जावेगी। कार्यकारिणी का निर्वाचन 2 साल के लिये होगा।

16 कार्यकारिणी के अधिकार एवं कर्तव्य -

- (1) समिति के कार्य संचालन की व्यवस्था कार्यकारिणी द्वारा की जावेगी तथा वह ऐसे समस्त कार्य करेगी जो साधारण सभा द्वारा पारित पारित द्वारा पारित सदस्य ठहरावों के माध्यम से उसे सौंपे जावेने ऐसी परिस्थितियों में कार्यकारिणी का वह अधिकार होगा कि वह ऐसी तत्काल उत्पन्न कठिनाईयों के संबंध में बहुमत द्वारा निर्णय करे किन्तु प्रतिवर्ष यह होगा कि उस निर्णय की पुष्टि कर आगामी साधारण सभा में कर लिया जावे।
- (2) समिति द्वारा संचालित विभिन्न विद्यालयों एवं संस्थाओं की संपत्ति की देखरेख निरीक्षण तथा व्यवस्था करना समय पर ही इस आशय की पूर्ति हेतु आवश्यक धन व्यय करना।
- (3) आगामी वर्ष का आय - व्यय (बजट) तैयार करना, स्वीकार करना।

सचिव
श्री विनय कुमार मिश्रा प्रचार समिति
भोपाल, म.प्र.

सचिव
श्री विनय कुमार मिश्रा प्रचार समिति
भोपाल, म.प्र.

PRINCIPAL
R.D. Memorial Nursing College
Bhopal (M.P.)

AD/1124/13

17/06/13

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कार्यालय चित्रगुप्त शिक्षा प्रसार समिति

उकुरारा मौहल्ला, भाण्डेर जिला दतिया म0प्र0 2013

प्रारूप - सात

(नियम 11 देखिये)

रजिस्ट्रार फर्म एवं सोसायटी को मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम 1973 की धारा 27 के अधीन शारी निकाय सूची की जानकारी प्रस्तुत करने का निर्देशन पत्र (प्रोफार्मा)

1. सोसायटी का पूरा नाम एवं पता
चित्रगुप्त शिक्षा प्रसार समिति
उकुरारा मौहल्ला, भाण्डेर
जिला दतिया म0प्र0
2. रजिस्ट्रीकरण क्रमांक तथा तारीख
रजिस्ट्रेशन क्रमांक 20342
दिनांक - 26.7.88
3. उपस्थित कुल सदस्यों की संख्या, उनके नाम, पते तथा पते संलग्न करें ?
सदस्यों की सूची संलग्न है
4. रजिस्ट्रीकृत नियमों तथा विनियमों के अनुसार शारी निकाय की अवधि
विधान के अनुसार प्रबन्ध
कारिणी का निर्वाचन दो वर्ष के लिये है।
5. वर्तमान निर्वाचन की तारीख और उपस्थित सदस्य संख्या एवं गणपूर्ति क्या थी।
निर्वाचन दिनांक 5.5.2012
उपस्थित संख्या 10 गणपूर्ति पूर्ण रही।
6. विद्यमान मदाधिकारियों ने पूर्व पदाधिकारियों से किस तारीख को कार्य भार ग्रहण किया एक सूची, उनके नाम, पते तथा उपजीविकाएं उनके हस्ताक्षर सहित संलग्न करें।
दिनांक 5.5.2012 सूची संलग्न है।
7. पूर्व निर्वाचन की तारीख
दिनांक 5.6.2010




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संगोषित नियमावली

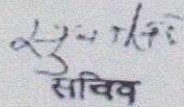
HKU/2890/7
19/10/07

- (1) समिति का नाम इस संस्था का नाम - श्री चित्रगुप्त शिक्षा प्रसार समिति
प्रस्तुत विधान की विभिन्न धाराओं में प्रयुक्त समिति शब्द का अर्थ श्री चित्रगुप्त शिक्षा प्रसार समिति से होगा।
 - (2) पंजीकृत कार्यालय इस समिति का पंजीयन कार्यालय मध्य प्रदेश राज्य में भाण्डेर दतिया (MOPD) में स्थित होगा।
 - (3) समिति के उद्देश्य निम्नलिखित होंगे -
 - 1 शिक्षा का प्रचार प्रसार करना, वाचनालाल, पुस्तकालय खोलना।
 - 2 प्रौढ शिक्षा केन्द्र चलायान।
 - 3 सामाजिक, सांस्कृतिक, धार्मिक, शारीरिक, नैतिक विकास करना।
 - 4 बालक बालिकाएँ, महिलाएँ, अपाहिज एवं दलित वर्ग का उत्थान करना।
- विद्यालय एवं प्रशिक्षण केन्द्र खोलना एवं महाविद्यालय खोलना।
टूरनिमेंट का आयोजन करना।
चिकनीकी एवं चिकित्सा शिक्षा अंतर्गत प्रशिक्षण केन्द्र एवं महाविद्यालय खोलना
आयुर्वेद चिकनी औषधि उद्योग लाना, आयुर्वेद फार्मसी खोलना, आयुर्वेद चिकित्सालय व
शोध संस्थान विज्ञान चिकित्सालय एवं शोध संस्थान संचालित करना।
गरीब एवं पिछड़े वर्ग के लोगों के उत्थान के लिये व्यावसायिक शिक्षा से संबंधित
प्रशिक्षण केन्द्र खोलना।
- 10 स्वास्थ्य एवं परिवार कल्याण से संबंधित सभी प्रकार के कार्यक्रम का संचालन करना।
 - 11 महिला बाल विकास एवं समाज कल्याण MOPD एवं केन्द्र सरकार द्वारा चलाई जा रही जन कल्याणकारी योजनाओं का संचालन करना।
 - 12 राजीव गांधी जल संधरण योजना वन पर्यावरण संरक्षण योजना एडस तथा मुक्ति, आर्जोलज
मृत्युभूत की बीमारियों की रोकथाम के सक्रिय प्रयास करना।
 - 13 कम्प्यूटर कोर्सेस डिप्लोमा डिग्री कोर्स का संचालन करना।
 - 14 नेत्रहीन विकलांग मंदबुद्धि बच्चों एवं बुढ़ों को शैक्षणिक मानसिक एवं सामाजिक विकास
तथा उन्हें सम्मानजनक जीवन जीने के लिये योग्य बनाने हेतु प्रयास एवं पुर्नवास व
प्रशिक्षण व शिक्षण केन्द्रों का संचालन करना।
 - 15 आकस्मिक आपदाओं के समय जैसे - बाढ़ आगजली सूफान, व एन्सीडेंट आदि आकस्मिक
आपदाओं में चिकित्सा सेवा कार्य करना।
 - 16 अनुसूचित जाति, अनुसूचित जनजाति वर्ग विशेष के लिये जन कल्याण की नीतियों
योजनाओं को दिखाना।
 - 17 समिति राज्य शासन एवं केन्द्र शासन द्वारा समय - समय पर प्राप्त विभिन्न प्रकार की
जन कल्याणी योजनाओं का संचालन करेगी।

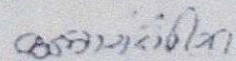


संस्थापक

श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया


सचिव

श्री चित्रगुप्त शिक्षा प्रसार समिति
भाण्डेर दतिया



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AR/1124/13
17/06/13

कार्यालय चित्रगुप्त शिक्षा प्रसार समिति
उकुरास मौहल्ला, भाण्डेर जिला दतिया म0प्र0 2013

प्रारूप - सात

(नियम 11 देखिये)

रजिस्ट्रार फर्ष एवं सोसायटी को मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम 1973 की धारा 27 के अधीन शारी निकाय सूची की जानकारी प्रस्तुत करने का निर्देशन पत्र (प्रोफार्मा)

1. सोसायटी का पूरा नाम एवं पता

चित्रगुप्त शिक्षा प्रसार समिति

उकुरास मौहल्ला, भाण्डेर

जिला दतिया म0प्र0

2. रजिस्ट्रीकरण क्रमांक तथा तारीख

रजिस्ट्रेशन क्रमांक 20342

दिनांक - 26.7.88

3. उपस्थित कुल सदस्यों की संख्या उनके नाम तथा पते संलग्न करें ?

सदस्यों की सूची संलग्न है

4. रजिस्ट्रीकृत नियमों तथा विनियमों के अनुसार शारी निकाय की अवधि

विधान के अनुसार प्रबन्ध

कारिणी का निर्वाचन दो वर्ष के लिये है।

5. वर्तमान निर्वाचन की तारीख और उपस्थित सदस्य संख्या एवं गणपूर्ति क्या थी।

निर्वाचन दिनांक 5.5.2012

उपस्थित संख्या 10 गणपूर्ति पूर्ण रही।

6. विद्यमान मदाधिकारियों ने पूर्व पदाधिकारियों से किस तारीख को कार्य भार ग्रहण किया एक सूची उनके नाम, पते तथा उपजीविकाएं उनके हस्ताक्षर सहित संलग्न करें।

दिनांक 5.5.2012 सूची संलग्न है।

7. पूर्व निर्वाचन की तारीख

दिनांक 5.8.2010

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

4. कार्यक्षेत्र- इस मिति का कार्यक्षेत्र सम्पूर्ण भारत होगा।

5. सदस्यता: समिति के निम्नलिखित श्रेणी के सदस्य होंगे:-

अ. संरक्षण सदस्य :-

यह व्यक्ति जो समिति को एक बार में 5,00,000/- रुपये देगा वह समिति का संरक्षक सदस्य होगा।

ब. आजीवन सदस्य:-

वह व्यक्ति जो समिति को एक बार में 2,50,000/-रुपये प्रदान करेगा वह समिति का आजीवन सदस्य होगा।

स. साधारण सदस्य - प्रतिमाह 100/-रुपये (1200/-रुपये प्रति वर्ष)प्रदान करने वाला व्यक्ति समिति का साधारण सदस्य होगा।

द. सम्माननीय सदस्य:-

कार्यकारिणी किसी भी व्यक्ति को समिति का सम्माननीय सदस्य बना सकती है। परन्तु सम्माननीय सदस्य को समिति की बैठकों में भग लेने का ही अधिकार होगा। मत देने का नहीं।

प्रत्येक व्यक्ति को समिति का सदस्य बनने का इच्छुक हो निर्धारित फार्म पर लिखित रूप से आवेदन करना होगा। ऐसे आवेदन पत्र अध्यक्ष एवं सचिव की लिखित अनुमति पर ही कार्यकारिणी में स्वीकृति हेतु रखे जावेगे। समिति की कार्यकारिणी द्वारा स्वीकृत होने पर संबंधित के सदस्य बनाया जा सकेगा कार्यकारिणी की स्वीकृति पर कोई व्यक्ति सदस्य नहीं बन सकेगा।

7. सदस्यों की योग्यता :

संस्था का सदस्य बनने के लिए किसी भी व्यक्ति में निम्नलिखित योग्यता होना आवश्यक है।

अ. आयु 18 वर्ष से कम न हो।

ब. भारतीय नागरिक हो।

स. समिति के लिखित विधान के नियमों एवं समय- समय पर कार्यकारिणी द्वारा पारित प्रस्तावों के पालन की प्रतिज्ञा की हो।

द. पागल न हो अन्य प्रकार से अयोग्य न हो।

इ. सद्चरित्र एवं सदाव्यवहारी हो।

प्रमुख
सचिव

श्री विनयक सिन्हा प्रमाण सचिव
संस्थान

संस्थाध्यक्ष

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

39-1-82
A(LM)/3960/01
3.10.06रूप क्रमांक २
(देखिये नियम ७)

मध्य प्रदेश शासन

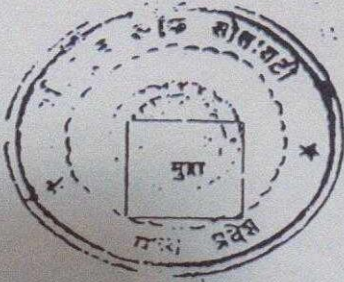


समिति का पंजीयन प्रमाणपत्र

क्रमांक २०३४२

यह प्रमाणित किया जाता है कि चित्रगुप्त मिश्रा अश्वार गणि
समिति जो स्टेटेड गेड स्टेटेड वेन्यू, तहसील गाण्डेरा,
जिला ग्वालियर में स्थित है, मध्य प्रदेश
सोसाइटी रजिस्ट्रीकरण अधिनियम, १९७३ (सन् १९७३ का क्रमांक ४७)
के अधीन २६-६-१९८८ को पंजीयित की गई है।

दिनांक द्वासी माह जुलाई सन् १९८८



सत्यनिष्ठा

R. D. Memorial

सहायक प्रजायक, कम्प्लेक्स रजिस्ट्रार

ग्वालियर सभाग, ग्वालियर

(संगान्नाद श्रीवास्तव)
समितियों के रजिस्ट्रार

PRINCIPAL

R.D Memorial Nursing College
Bhopal (M.P.)

ज ३ ४२५/२१
१६/७/२१

45

फर्म्स एवं संस्थाएं,
ग्यालियर चम्बल संभाग

प्रारूप -सात
(नियम 11 देखिए)

मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम 1973(फ. 44 सन 1973) की धारा 27 के अधीन शासी निकाय की सूची की जानकारी प्रस्तुत करने के लिए प्रपत्र

1. सोसायटी का पूरा नाम चित्रगुप्त शिक्षा प्रसार समिति
और पूरा पता ठकुरास मोहल्ला, भाण्डेर
जिला- दतिया (म0प्र0)
2. पंजीयन क्रमांक रजिस्ट्रेशन क्रमांक. 20342
तथा तारीख पंजीयन दिनांक 26.7.1989
3. साधारण निकाय के वार्षिक साधारण सभा की बैठक
सम्मिलन की तारीख दिनांक 25.7.2020
4. विद्यमान पदाधिकारियों की सूची कार्यकाल तारीख 25.07.2020 से तारीख 24.07.2022 तक
(वर्तमान कार्यकारिणी की सूची)



अनुक्रमिक नाम, पिता/पति का नाम	पता	धारित पद	मुख्य व्यवसाय	हस्ताक्षर
1. श्री हेमन्त सिंह / दत्तकपुत्र स्व श्रीमती रानी दुलैया	134 वैशाली नगर मोपाल	अध्यक्ष	कृषि	
2. श्री राजेन्द्र सिंह / श्री खुशीर सिंह	ग्राम लुहारी ब्लाक बगरा जिला झांसी	उपाध्यक्ष	समाजसेवा	
3. श्रीमती सुधा सिंह / पुत्री श्री ओकार सिंह	134 वैशाली नगर मोपाल	सचिव	समाजसेवा	
4. श्रीमती कुसुम लता सिंह / श्री पी के सिंह	605 ए महालक्ष्मी नगर बॉम्बे हास्पिटल के पास इन्दौर	कोषाध्यक्ष	समाजसेवा	
5. श्रीमती मिथलेश सिंह / श्री राजेश सिंह	ठकुरास मोहल्ला भाण्डेर जिला दतिया	सदस्य	ग्रहकार्य	
6. श्रीमती शारदा देवी / श्री विनेन्द्र प्रताप सिंह	ठकुरास मोहल्ला बानपुर झांसी	सदस्य	समाजसेवा	
7. श्री एम सी श्रीवास्तव / स्व श्री आर एस श्रीवास	सुरेश नगर छाटीपुर ग्यालियर	सदस्य	सेवा निवृत्त इंजी.	
8. एली कुटले जॉन / श्री पी जी जॉन	हाउस नं 242 राजीव गौड एकता कालोनी बीना सागर	सदस्य	सेवानिवृत्त	
9. श्रीमती कला भदौरिया / स्व श्री बी एस भदौरिया	जी 89/9 तुलसी नगर सेकण्ड स्टाफ मोपाल	सदस्य	समाजसेवा	

मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम, 1973
की धारा 29 के तहत प्रतिलिपि।

असि. रजिस्ट्रार,

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

कार्यालय चित्रगुप्त शिक्षा प्रसार समिति

ठकुरास मोहल्ला, भाण्डेर जिला दतिया म0प्र0 2020

- 5 मध्यप्रदेश सोसाइटी रजिस्ट्रीकरण अधिनियम 1973 (क 44 सन 1973) की धारा 27 के अधीन 8080 रुपये की वार्षिक फीस, चालान क्रमांक OPINOS 3837014751 3072021442 दिनांक 13-7-2021 के द्वारा जमा दी गई है उसकी मूल प्रति संलग्न है।

अध्यक्ष का घोषणा पत्र

मैं हेमन्त सिंह चौहान दत्तकपुत्र स्व श्रीमती रानी दुलैया आयु लगभग 57 वर्ष एक प्राधिकृत अधिकारी के रूप में एतद्वारा घोषणा करता हूँ कि उपर्युक्त जानकारी सोसाइटी के अभिलेख पर आधारित होने से तथा हमारी श्रेष्ठतम जानकारी के अनुसार सत्य है। सोसाइटी के अभिलेख मुझ अधोहस्ताक्षरकर्ता प्राधिकृत अधिकारी के अधिपत्य में है। मैं यह जानता हूँ कि यदि मेरे द्वारा कोई असत्य जानकारी दी जाती है तो मैं उक्त अधिनियम की धारा 38 की उपधारा (2) के अधीन दण्ड का दायी रहूँगा।

दिनांक 25.7.2020

हस्ताक्षर

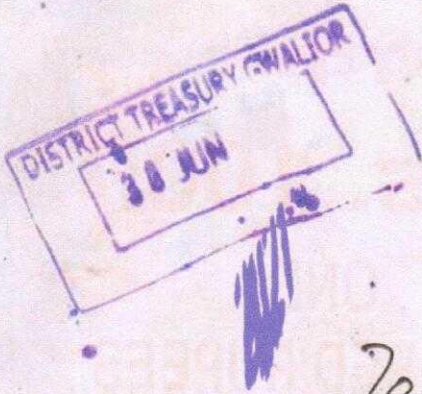
हेमन्त सिंह चौहान
Shri Chitragupt Shiksha
Prasari Samiti
Bhopal

चित्रगुप्त शिक्षा प्रसार समिति

ठकुरास मोहल्ला भाण्डेर जिला दतिया

PRINCIPAL
Dr. Memorial Nursing College
Bhopal (M.P.)





702 (2/2)2021
प्रमाणित किया गया
प्रमाणित करने का 30/6/2021
प्रमाणित करने वाला Pran
प्रमाणित करने वाले का पता ...
प्रमाणित करने वाले का पता ...
प्रमाणित करने वाले का पता ...

चिपचुप शिरा 5/12/2021

6/12/2021 को दायर

1007 - 21/12/2021

BD 725326

...
PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)





Audit Report

We have examined the balance sheet of R.D. Memorial College Of Nursing registered office at Barkhedi Kala , Bhopal as at 31st March 2017 and the Income & Expenditure account for the Year ended on that date, which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept the above said concern so far as appears from our examination of books, subject to the comments given below:

1. These financial statements are the responsibility of the management of the concern. our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. our audit includes examining on test basis, evidence supporting the amounts and disclosed in the financial statements. our audit also assign the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statement.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in respect of :-
 - a. Balance sheet as at 31st March 2017, and
 - b. Income & Expenditure Account for the year ending as on 31st March 2017
 - c. Receipt & Payment Account for the year ending as on 31st March 2017,
4. a. No Provision for Income Tax was mad

Date:- 25/10/2017

Place:- Bhopal

For PRAMOD K. SHARMA & CO.

CHARTERED ACCOUNTANTS



Handwritten signature
PRAMOD SHARMA
(Partner)

Branches : Rudrapur, Jalandhar, Saharanpur, Jaipur, Gwalior, Delhi, Surat & Kangra (H.P.)

Handwritten signature
PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

**R.D.MEMORIAL COLLAGE OF NURSING
INCOME & EXPENDITURE ACCOUNT
FROM 01.04.2016 TO 31.3.2017**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp.	8,23,622.00	Fees Collection A/c	35693625
Affiliation And other Fees	9,17,500.00	Other Income	10,27,500
Auditing & professional charges	70,000.00		
Bank Charges	27,603.50		
Building Rent	-		
Clinical training Exp.	22,00,625.00		
Conveyance Exp.	1,01,408.00		
Counseling Exp.	65,500.00		
Donation Exps.	-		
Electricity & Water Charges	4,54,546.00		
EPF	61,590.00		
Fees to Council & Committee	-		
Counseling & Function Exp.	1,25,800.00		
Gardening Exp.	2,02,600.00		
General Exp.	98,929.00		
Hospital Exp.	-		
Insurance Exp.	-		
Inspection exp.	46,500.00		
Interest on loan	-		
Kirana Goods Exp.	-		
Laboratory Exp.	2,25,000.00		
Legal Exp.	95,130.00		
Laundry Exp.	1,25,460.00		
Medicine Exp.	45,600.00		
Miscellaneous Exp.	2,04,173.00		
News Paper & Periodicals Exp.	2,69,660.00		
Office Exp.	1,75,620.00		
Property Tax	4,03,000.00		
Portal Exp.	-		
Postage & Courier Exp.	87,172.00		
Printing & Stationery	3,00,299.00		
Refilling Of L.P.G. GAS Cly.	32,500.00		
Regulatory fee Exp.	7,850.00		
Repair & Maintenance Exp.	3,64,320.00		
Repair & Maintenance Of Veh..	2,07,687.00		
Salary To Staff	1,66,42,058.00		
Security Service	1,54,600.00		
Staff Welfare Exp.	1,77,549.00		
Tanker Rent	1,93,500.00		
Telephone & Mobile Exp.	1,11,471.00		
Tours & Traveling Expenses	1,93,089.00		
Transportation Exp.	1,17,096.00		
Uniform Exp.	91,000.00		
Vehicle insurance charges	91,958.00		
Vegetable Exp.	-		
TDS Paid	98,254.00		
Tax Paid on vehicle	-		
Web Development	-		
Sports Exp.	-		
Exam Fees	5,22,940.00		
Salary payable	14,80,000.00		
Depreciation	4,80,656.45		
Excess of income over Expenditure	86,27,259.05		
TOTAL	3,67,21,125.00	TOTAL	3,67,21,125.00

DATE: 25/10/2017
PLACE: BHOPAL

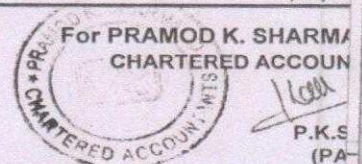
For PRAMOD K. SHARMA
CHARTERED ACCOUNTANT
P.K.S.
(PA)

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

**R.D.MEMORIAL COLLAGE OF NURSING
INCOME & EXPENDITURE ACCOUNT
FROM 01.04.2016 TO 31.3.2017**

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Hospital Exp.	-		
Insurance Exp.	-		
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Legal Exp.	95,130.00		
Laundry Exp.	1,25,460.00		
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Miscellaneous Exp.	2,04,173.00		
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Property Tax	4,03,000.00		
Portal Exp.	-		
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Printing & Stationery	3,00,299.00		
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DATE: 25/10/2017
PLACE: BHOPAL



P.K.S
(PA)

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P)

Deposits:

FDR
Loans & Advances
Other Advance
T.D.S. Paid
PMKGY Deposit
Refunds

Provision for fee paid
Salary Payable Paid
TDS Payable Paid
Caution Money
Car Loan Paid
Term loan

16,40,000.00

Branch & Divisions:

Contribution To Society A/c
Contribution To Ayurvedic College
Contribution to Nursing
Contribution to Hostel
Contribution to Transport
Contribution To BPED

65,00,000.00
3,63,496.00

Closing Cash & Bank Balance

Cash in Hand
Cash at Karnataka Bank
Cash at SBI
Cash at Axis Bank
Cash At Allahabad Bank

53,259.22
72,92,099.50

4,35,40,605.22

TOTAL

4,35,40,605.22

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



1/6/20
P.K.SHARMA
(PARTNER)

For

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

R. SHARMA & CO.

Chartered Accountant

HEAD OFFICE :- Choice House, Z-2 Ground Floor,

Zone -1, M.P. Nagar,

Bhopal - 462011,

MOBILE NO. 94250-15041

E-mail : Pksharma_com @rediffmail.com

R.D.MEMORIAL COLLAGE OF NURSING

RECEIPT AND PAYMENT ACCOUNT

FROM 01.04.2016 TO 31.3.2017

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Cash & Bank Balance		Advertisement Exp.	8,23,622.00
Cash in Hand	80,726.22	Affiliation And other Fees	9,17,500.00
Cash at Kamataka Bank	40,63,754.00	Auditing & professional charges	70,000.00
Cash at SBI	-	Bank Charges	27,603.50
Cash at Allahabad Bank	-	Building Rent	-
Cash at Axis Bank	-	Clinical training Exp.	22,00,625.00
		Conveyance Exp.	1,01,405.00
		Counseling Exp.	65,500.00
Receiving's:		Donation Exps.	-
Fees Collection A/c	3,56,93,625.00	Electricity & 'Water Charges'	4,54,546.00
Caution Money	4,25,000.00	EPF	61,590.00
Hostel & Transportation	-	Fees to Council & Committee	-
Donation Received	-	Counseling & Function Exp.	1,25,800.00
Surplus Income	10,27,500.00	Gardening Exp.	2,02,600.00
		General Exp.	98,929.00
Branch & Divisions:		Hospital Exp.	-
Contribution From Society	6,50,000.00	Insurance Exp.	-
Contribution From Ayurvedic College	-	Inspection exp.	46,500.00
Contribution From Nursing	-	Interest on loan	-
Contribution From Hostel A/c	-	Kirana Goods Exp.	-
Contribution From Transport	-	Laboratory Exp.	2,25,000.00
Contribution From BPED	16,00,000.00	Legal Exp.	95,130.00
		Laundry Exp.	1,25,460.00
Salary Payable	-	Medicine Exp.	45,600.00
TDS payable	-	Miscellaneous Exp.	2,04,173.00
Interest on car loan	-	News Paper & Periodicals Exp.	2,69,660.00
Car Loan	-	Office Exp.	1,75,620.00
Sundry creditor	-	Property Tax	4,03,000.00
		Postal Exp.	-
		Postage & Courier Exp.	87,172.00
		Printing & Stationery	3,00,299.00
		Refilling Of L.P.G. GAS Cly.	32,500.00
		Regulatory fee Exp.	7,850.00
		Repair & Maintenance Exp.	3,64,320.00
		Repair & Maintenance Of Veh.	2,07,687.00
		Salary To Staff	1,66,42,058.00
		Security Service	1,54,600.00
		Staff Welfare Exp.	1,77,549.00
		Tanker Rent	1,93,500.00
		Telephone & Mobile Exp.	1,11,471.00
		Tours & Traveling Expenses	1,93,069.00

PRINCIPAL

R.D Memorial Nursing College

Bhopal, M.P.

P.K. SHARMA & CO.

Chartered Accountant

HEAD OFFICE :- Choice House, Z-2 Ground Floor,

Zone -1, M.P. Nagar,

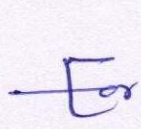
Bhopal - 462011,

MOBILE NO. 94250-15041

E-mail: Pksharma_com @rediffmail.com

R.D.MEMORIAL COLLEGE OF NURSING
RECEIPT AND PAYMENT ACCOUNT
FROM 01.04.2016 TO 31.3.2017

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>Opening Cash & Bank Balance</u>		Advertisement Exp.	8,23,622.00
Cash in Hand	80,726.22	Affiliation And other Fees	9,17,500.00
Cash at Karnataka Bank	40,63,754.00	Auditing & professional charges	70,000.00
Cash at SBI	-	Bank Charges	27,603.50
Cash at Allahabad Bank	-	Building Rent	-
Cash at Axis Bank	-	Clinical training Exp.	22,00,625.00
		Conveyance Exp.	1,01,408.00
		Counseling Exp.	65,500.00
<u>Receiving's:</u>		Donation Exps	-
Fees Collection A/c	3,56,93,625.00	Electricity & Water Charges	4,54,546.00
Caution Money	4,25,000.00	EPF	61,590.00
Hostel & Transportation	-	Fees to Council & Committee	-
Donation Received	-	Counseling & Function Exp.	1,25,800.00
Surplus	10,27,500.00	Gardening Exp	2,02,600.00
		General Exp.	98,929.00
<u>Branch & Divisions:</u>		Hospital Exp.	-
Contribution From Society	6,50,000.00	Insurance Exp.	-
Contribution From Ayurvedic College	-	Inspection exp	46,500.00
Contribution From Nursing	-	Interest on loan	-
Contribution From Hostel A/c	-	Kirana Goods Exp.	-
Contribution From Transport	-	Laboratory Exp.	2,25,000.00
Contribution From BPED	16,00,000.00	Legal Exp.	95,130.00
		Laundry Exp.	1,25,460.00
Salary Payable	-	Medicine Exp.	45,600.00
TDS payable	-	Miscellaneous Exp.	2,04,173.00
Interest on car loan	-	News Paper & Periodicals Exp.	2,69,660.00
Car Loan	-	Office Exp.	1,75,620.00
Sundry creditor	-	Property Tax	4,03,000.00
		Portal Exp.	-
		Postage & Courier Exp.	87,172.00
		Printing & Stationery	3,00,299.00
		Refilling Of L.P.G. GAS Cly.	32,500.00
		Regulatory fee Exp.	7,850.00
		Repair & Maintenance Exp.	3,64,320.00
		Repair & Maintenance Of Veh.	2,07,687.00
		Salary To Staff	1,66,42,058.00
		Security Service	1,54,600.00
		Staff Welfare Exp.	1,77,549.00
		Tanker Rent	1,93,500.00
		Telephone & Mobile Exp.	1,11,471.00
		Tours & Traveling Expenses	1,93,089.00

For  **PRINCIPAL**
R.D Memorial Nursing College
Bhopal (M.P.)

R.D. MEMORIAL COLLEGE OF NURSING
BALANCE SHEET AS ON 31/03/2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND:		ASSETS:	
Opening Balance	6,03,52,903.53	As Per Schedule	90,78,686
Add : Excess of Income Over Expenditure	86,27,259.05		
	6,89,80,162.58	DEPOSITS:	
CAUTION MONEY:		FDR	23,13,033
Opening Balance	33,18,000.00	Deposit With GMC	1,00,000
Add : During the year	4,25,000.00	Rent Deposit	40,000
Less : Paid During the Year	-	Gwalior Nursing College	2,30,000
	37,43,000.00	TDS Old	19,580
		TDS 15-16	
BRANCH & DIVISIONS:		BRANCH & DIVISIONS:	
Contribution From Ayurvedic College	58,08,504.00	Contribution To Ayurvedic College	2,32,76,390.00
Contribution From Pharmacy college	26,60,000.00	Contribution To Pharmacy college	9,83,006.00
Contribution From BPED	16,00,000.00	Contribution To BPED	-
Contribution From Transports	31,49,814.00	Contribution To Transport A/c	6,500.00
Contribution From Society	32,53,000.00	Contribution To Society	4,91,24,363.00
Contribution From Hostel A/c	28,36,455.00	Contribution To Hostel A/c	10,13,818.00
	1,93,07,773.00		7,44,04,07
Loan Liability:		CASH & BANK BALANCE:	
Opening Balance of car Loan	-	Cash in Hand	53,259.22
Less: Paid during The Year	-	Cash at Karnataka Bank	72,92,099.50
Add: Interest During The Year	-	Cash at SBI	-
	-		73,45,35
Salary Payable:			
Opening Balance	16,40,000.00		
Add : During the year	14,80,000.00		
Less : Paid During the Year	16,40,000.00		
	14,80,000.00		
Provision For Fees:			
Opening Balance	-		
Add : During the year	-		
Less : Paid During the Year	-		
	-		
TDS Payable:			
Opening Balance	-		
Add : During the year	-		
Less : Paid During the Year	-		
	-		
Sundry Creditors	19,800.00		19,800.00
TOTAL	9,35,30,735.58	TOTAL	9,35,30,735.58

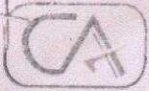
DATE: 25/10/2017
PLACE: BHOPAL

For PRAMOD K. SHARMA
CHARTERED ACCOUNTANT



P.K.S.
(PA)

For **PRINCIPAL**
R.D. Memorial Nursing College
Bhopal (M.P.)



PRAMOD K. SHARMA & CO.

Chartered Accountant

HEAD OFFICE : 11 & 12, IInd Floor, Sarnath Commercial Complex, Opp. Board Office, Shivaji Nagar, Bhopal – 462016,
MOBILE NO. (+91) 94250-15041, 95892-51041 Phone No. (0755) 4273005, 2670003
E-mail : pksharma_com@rediffmail.com

Audit Report

We have examined the balance sheet of **R.D.MEMORIAL COLLAGE OF NURSING, BHOPAL** registered office at Barkhedi Kalan, Bhopal as at 31st March 2018 and the Income & Expenditure account for the Year ended on that date, which are in agreement with the books of account maintained by the said trust or institution.

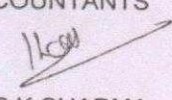
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above said concern so far as appears from our examination of books, subject to the comments given below:

1. These financial statements are the responsibility of the management of the concern. our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. our audit includes examining on test basis, evidence supporting the amounts and disclosed in the financial statements. our audit also assign the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statement.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in respect of :-
 - a. Balance sheet as at 31st March 2018, and
 - b. Income & Expenditure Account for the year ending as on 31st March 2018,
 - c. Receipt & Payment Account for the year ending as on 31st March 2018,


Date:- 28/09/2018
Place:-Bhopal

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS




P.K.SHARMA
(Partner)

Branches : Rudrapur, Jalandhar, Saharanpur, Gwalior, Delhi, Indore, Panchkula And Hamirpur (H.P.)


PRINCIPAL
For **R.D Memorial Nursing College**
Bhopal (M.P)

R.D.MEMORIAL COLLEGE OF NURSING
BALANCE SHEET AS ON 31/03/2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND:		ASSETS:	
Opening Balance	6,89,80,162.58	As Per Schedule	1,23,32,786.87
add : Excess of Income Over Expenditure	96,22,151.42		
	7,86,02,313.99	DEPOSITS:	
CAUTION MONEY:		FDR	-
Opening Balance	37,43,000.00	Deposit With GMC	40,000.00
Add : During the year	4,25,000.00	Rent Deposit	2,30,000.00
Less : Paid During the Year	-	Gwallor Nursing College	19,580.00
	41,68,000.00	TDS Old	-
BRANCH & DIVISIONS:		TDS 15-16	-
Contribution From Ayurvedic College	62,38,424.00		
Contribution From Pharmacy college	26,60,000.00	BRANCH & DIVISIONS:	
Contribution From BPED	16,00,000.00	Contribution To Ayurvedic College	2,47,92,941.00
Contribution From Transports	31,49,814.00	Contribution To Pharmacy college	9,83,008.00
Contribution From Society	8,39,967.00	Contribution To BPED	-
Contribution From Hostel A/c	58,36,455.00	Contribution To Transport A/c	6,500.00
	2,03,24,660.00	Contribution To Society	5,51,24,363.00
Loan Liability:		Contribution To Hostel A/c	10,13,818.00
Opening Balance of car Loan	-	Contribution To Homiopathic	10,00,000.00
Less: Paid during The Year	-		8,29,20,628.00
Add: Interest During The Year	-	CASH & BANK BALANCE:	
Salary Payable:		Cash in Hand	47,540.00
Opening Balance	14,80,000.00	Cash at Karnataka Bank	89,97,399.12
Less : Paid During the Year	(14,80,000.00)		90,44,939.12
Add : During the year	14,92,960.00		
	14,92,960.00		
TOTAL	10,45,87,933.99	TOTAL	10,45,87,933.99

DATE: 28/09/2018
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K.SHARMA
(PARTNER)

For
PRINCIPAL
R.D Memorial Nursing College
Bhopal (M P)

R.D.MEMORIAL COLLEGE OF NURSING
BALANCE SHEET AS ON 31/03/2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND:		ASSETS:	
Opening Balance	6,89,80,162.58	As Per Schedule	1,23,32,786.87
Add : Excess of Income Over Expenditure	96,22,151.42		
	7,86,02,313.99	DEPOSITS:	
CAUTION MONEY:		FDR	
Opening Balance	37,43,000.00	Deposit With GMC	
Add : During the year	4,25,000.00	Rent Deposit	40,000.00
Less : Paid During the Year	-	Gwalior Nursing College	2,30,000.00
	41,68,000.00	TDS Old	19,580.00
		TDS 15-16	
BRANCH & DIVISIONS:		BRANCH & DIVISIONS:	
Contribution From Ayurvedic College	62,38,424.00	Contribution To Ayurvedic College	2,47,92,941.00
Contribution From Pharmacy college	26,60,000.00	Contribution To Pharmacy college	9,83,006.00
Contribution From BPED	16,00,000.00	Contribution To BPED	
Contribution From Transports	31,49,814.00	Contribution To Transport A/c	6,500.00
Contribution From Society	8,39,967.00	Contribution To Society	5,51,24,363.00
Contribution From Hostel A/c	58,36,455.00	Contribution To Hostel A/c	10,13,818.00
	2,03,24,660.00	Contribution To Homiopathic	10,00,000.00
			8,29,20,628.00
Loan Liability:		CASH & BANK BALANCE:	
Opening Balance of car Loan	-	Cash in Hand	47,540.00
Less: Paid during The Year	-	Cash at Karnataka Bank	89,97,399.12
Add: Interest During The Year	-		90,44,939.12
	-		
Salary Payable:			
Opening Balance	14,80,000.00		
Less : Paid During the Year	(14,80,000.00)		
Add : During the year	14,92,960.00		
	14,92,960.00		
TOTAL	10,45,87,933.99	TOTAL	10,45,87,933.99

DATE: 28/09/2018
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K.SHARMA
(PARTNER)

m
PRINCIPAL
For R.D Memorial Nursing College
Bhopal (M.P.)

R.D. MEMORIAL COLLEGE OF NURSING BHOPAL

Schedule of Fixed Assets

S.NO.	PARTICULARS	BALANCE AS ON 01.04.17	ADDITION Till 30/03/17 after 30/03/17	TOTAL	RATE OF Dep.	Depreciation	BALANCE AS ON 31.03.18
1	LAND & BUILDING	5852418.00	7,04,485.08	12,52,804.00	0%	0.00	7539705.00
2	BOOKS & PERIODICALS	1223948.00	1,18,037.00	-	10%	134958.53	1214389.77
3	LAB/HOSPITAL/OTHER EQUIPMENTS/ UTENSILS	126840.75	-	-	15%	19831.11	106709.63
4	FURNITURE & FIXTURES	1352182.53	4,60,034.00	12,30,465.00	10%	242742.90	2799918.53
5	VEHICLE (BUS & CAR)	623674.22	-	-	15%	93561.13	530123.09
6	COMPUTER	33838.18	-	-	40%	13535.27	20302.91
7	LG S21ED MODEL 3000	10427.07	-	-	15%	1584.35	8843.01
8	REFRIGERATOR VIDEOCON 170 LT.	3771.50	-	-	15%	565.72	3205.77
9	Air Conditioner	46,608.30	-	-	15%	7036.25	39572.06
TOTAL		9078986.86	1283559.00	2483259.00		512724.38	12332769.87



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PRINCIPAL
R.D. Memorial Nursing College
Bhopal 466005

R.D. MEMORIAL COLLEGE OF NURSING, BHOPAL

Schedule of Fixed Assets

S.NO.	PARTICULARS	BALANCE AS	ADDITION		TOTAL	RATE OF Dep.	Depreciation	BALANCE AS
		ON 01.04.17	Till 30/06/17	after 30/06/17				ON 31.03.18
1	LAND & BUILDING	5652416.00	7,04,495.00	12,52,804.00	7839795.00	0%	0.00	7608705.00
2	BOOKS & PERIODICALS	1226642.90	1,19,037.00	-	1345685.90	10%	134568.59	1214086.77
3	LAB/HOSPITAL/OTHER EQUIPMENTS/UTENSILS	125540.75	-	-	125540.75	15%	18831.11	106709.33
4	FURNITURE & FIXTURES	1332162.53	4,60,034.00	12,30,465.00	3042981.53	10%	242742.90	2799916.63
5	VEHICLE (BUS & CAR)	623674.22	-	-	623674.22	15%	93551.13	530123.09
6	COMPUTER	33838.18	-	-	33838.18	40%	13535.27	20302.91
7	LG 32LED MODEL 3000	10427.37	-	-	10427.37	15%	1564.06	8863.01
8	REFRIGERATER VIDEOCON 170 LT.	3771.50	-	-	3771.50	15%	565.72	3205.77
9	Air Conditioner	46,908.33	-	-	46908.33	15%	7036.25	39872.08
TOTAL		9079686.93	1283666.00	2433239.00	12945511.93	5.12724.58	12332786.87	



For
PRINCIPAL
RD Memorial Nursing College
Bhopal

R.D.MEMORIAL COLLEGE OF NURSING
RECEIPT AND PAYMENT ACCOUNT
FROM 01.04.2017 TO 31.3.2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Cash & Bank Balance			
Cash in Hand	53,259.22	Advertisement Exp.	10,06,396.00
Cash at Karnataka Bank	72,92,089.50	Affiliation And other Fees	1,30,000.00
		Bank Charges	17,094.38
Receiving's:		Clinical training Exp.	25,18,475.00
Fees Collection A/c	3,61,45,441.00	Conveyance Exp.	1,21,222.00
Caution Money	4,25,000.00	Consultation expense	6,435.00
		Counseling Exp.	1,21,822.00
Branch & Divisions:		Electricity & Water Charges	3,59,952.00
Contribution From Society	-	Function & Festival Exp.	3,74,615.00
Contribution From Ayurvedic College	4,29,920.00	Gardening Exp.	2,545.00
Contribution From Nursing	-	General Exp.	21,135.00
Contribution From Hostel A/c	30,00,000.00	Housekeeping Exp.	1,023.00
Contribution From Transport	-	Laboratory Exp.	4,32,741.00
Contribution From BPED	-	Legal Exp.	4,700.00
		Laundry Exp.	1,35,660.00
		Medicine Exp.	77,680.00
		Miscellaneous Exp.	14,73,235.00
		News Paper & Periodicals Exp.	1,12,370.00
		Office Exp.	1,25,790.00
		Postage & Courier Exp.	13,723.00
		Printing & Stationery	1,25,437.00
		Professional Service Charges	1,46,405.00
		Repair & Maintenance Exp.	3,02,049.00
		Repair & Maintenance Of Veh.	1,26,572.00
		Salary To Staff	1,60,31,623.22
		Staff Welfare Exp.	39,526.00
		Tanker Rent	50,100.00
		Telephone & Mobile Exp.	18,122.00
		Tours & Traveling Expenses	88,647.00
		Transportation Exp.	2,22,525.00
		Uniform Exp.	1,39,360.00
		TDS Paid	1,60,772.00
		Web Development	9,853.00
		Fixed Assets Purchases:	
		Books	1,19,037.00
		Building Construction	19,57,269.00
		Furniture & fixture	16,90,499.00
		Salary Payable Paid	14,80,000.00
		Sundry Creditor Paid	19,800.00
		Branch & Divisions:	
		Contribution To Society A/c	60,00,000.00
		Contribution To Ayurvedic College	15,16,551.00
		Contribution To Nursing	-
		Contribution To Hostel	-
		Contribution To Transport	-
		Contribution To BPED	-
		Contribution To Homiopathic	10,00,000.00
		Closing Cash & Bank Balance	
		Cash in Hand	47,540.00
		Cash at Karnataka Bank	89,97,399.12
TOTAL	4,73,45,719.72	TOTAL	4,73,45,719.72

DATE: 28/09/2018
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



For m
PRINCIPAL
RD Memorial Nursing College
Bhopal (M.P.)

R.D.MEMORIAL COLLEGE OF NURSING
INCOME & EXPENDITURE ACCOUNT
FROM 01.04.2017 TO 31.3.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp.	10,06,396.00	Fees Collection A/c	36145441.00
Affiliation And other Fees	1,30,000.00		
Bank Charges	17,094.38		
Clinical training Exp.	25,18,475.00		
Conveyance Exp.	1,21,222.00		
Consultation expense	6,435.00		
Counseling Exp.	1,21,822.00		
Electricity & Water Charges	3,59,952.00		
Function & Festival Exp.	3,74,615.00		
Gardening Exp.	2,545.00		
General Exp.	21,135.00		
Housekeeping Exp.	1,023.00		
Laboratory Exp.	4,32,741.00		
Legal Exp.	4,700.00		
Laundry Exp.	1,35,660.00		
Medicine Exp.	77,680.00		
Miscellaneous Exp.	14,73,235.00		
Books Paper & Periodicals Exp.	1,12,370.00		
Office Exp.	1,25,790.00		
Postage & Courier Exp.	13,723.00		
Printing & Stationery	1,25,437.00		
Professional Service Charges	1,46,405.00		
Repair & Maintenance Exp.	3,02,049.00		
Repair & Maintenance Of Veh.	1,26,572.00		
Salary To Staff	1,75,24,583.22		
Staff Welfare Exp.	39,526.00		
Tanker Rent	50,100.00		
Telephone & Mobile Exp.	18,122.00		
Tours & Traveling Expenses	88,647.00		
Transportation Exp.	2,22,525.00		
Uniform Exp.	1,39,360.00		
TDS Paid	1,60,772.00		
Web Development	9,853.00		
Depreciation	5,12,724.98		
Excess of income over Expenditure	96,22,151.42		
TOTAL	3,61,45,441.00	TOTAL	3,61,45,441.00

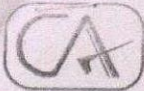
DATE: 28/09/2018
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K.SHARMA
(PARTNER)

[Signature]
PRINCIPAL
RD Memorial Nursing College
Bhopal (M.P)



PRAMOD K. SHARMA & CO.

Chartered Accountants

HEAD OFFICE : 11 & 12, IInd Floor, Sarnath Commercial Complex, Opp. Board Office, Shivaji Nagar, Bhopal - 462016
MOBILE NO. (+91) 94250-15041, 95892-51041 Phone No. (0755) 4273005, 2670003
E-mail : pksharma_com@rediffmail.com

Audit Report

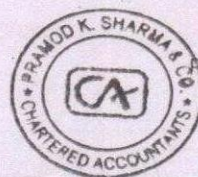
We have examined the balance sheet of R.D.MEMORIAL COLLAGE OF NURSING, BHOPAL registered office at Barkhedi Kalan , Bhopal as at 31st March 2019 and the Income & Expenditure account for the Year ended on that date, which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above said concern so far as appears from our examination of books, subject to the comments given below:

1. These financial statements are the responsibility of the management of the concern. our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. our audit includes examining on test basis, evidence supporting the amounts and disclosed in the financial statements. our audit also assign the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statement.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in respect of :-
 - a. Balance sheet as at 31st March 2019, and
 - b. Income & Expenditure Account for the year ending as on 31st March 2019,
 - c. Receipt & Payment Account for the year ending as on 31st March 2019,

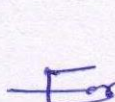
Date:- 14/08/2019
Place:-Bhopal

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K.SHARMA
(Partner)

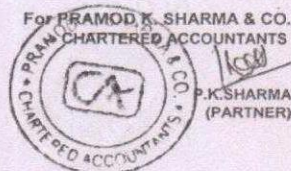
Branches : Rudrapur, Jalandhar, Saharanpur, Gwalior, Delhi, Shahdol, Panchkula And Hamirpur (H.P.)


PRINCIPAL
RD Memorial Nursing College
Bhopal (M.P.)

R.D.MEMORIAL COLLEGE OF NURSING
RECEIPT AND PAYMENT ACCOUNT
FROM 01.04.2018 TO 31.3.2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Cash & Bank Balance		Advertisement Exp.	14,84,305.00
Cash in Hand	47,540.00	Affiliation And other Fees	23,56,380.00
Cash at Karnataka Bank	89,97,399.12	Bank Charges	34,572.60
Receiving's:		Clinical training Exp.	26,34,841.00
Fees Collection A/c	4,45,75,000.00	Conveyance Exp.	1,72,148.00
Caution Money	4,25,000.00	Consultation expense	55,940.00
Branch & Divisions:		Counseling Exp.	3,91,837.00
Contribution From Society	10,00,000.00	Electricity & Water Charges	8,07,555.00
		Function & Festival Exp.	4,98,306.00
		Gardening Exp.	75,250.00
		General Exp.	42,200.00
		Housekeeping Exp.	19,476.00
		Laboratory Exp.	5,14,731.00
		Legal Exp.	32,874.00
		Laundry Exp.	1,75,250.00
		Medicine Exp.	1,03,280.00
		Miscellaneous Exp.	91,239.00
		News Paper & Periodicals Exp.	1,28,166.00
		Office Exp.	1,02,230.00
		Postage & Courier Exp.	34,032.00
		Printing & Stationery	1,77,942.00
		Professional Service Charges	1,26,156.00
		Repair & Maintenance Exp.	3,88,658.00
		Salary To Staff	2,01,07,435.00
		Staff Welfare Exp.	65,130.00
		Tanker Rent	50,750.00
		Telephone & Mobile Exp.	32,680.00
		Tours & Traveling Expenses	1,22,267.00
		Transportation Exp.	2,62,490.00
		Uniform Exp.	2,27,872.00
		Web Development	28,152.00
		Exam Exp.	5,01,500.00
		Fee Fixation	-
		Hospital Exp.	1,78,276.00
		Library Exp.	1,250.00
		Security Exp.	75,272.00
		University Exp.	-
		Vehicle Insurance	11,434.00
		Fixed Assets Purchases:	
		Books	1,89,912.00
		Building Construction	51,25,224.00
		Furniture & fixture	14,37,683.00
		Lab & Equipment	33,149.00
		Computer Purchase	3,17,379.00
		Current Assets	
		Loan & Advance	1,50,000.00
		Loan & Liabilities	
		Salary Payable Paid	14,92,960.00
		Caution Money Paid	3,00,000.00
		Branch & Divisions:	
		Contribution To Society A/c	81,50,000.00
		Contribution To Ayurvedic College	11,27,644.00
		Contribution To Homiopathic	30,00,000.00
		Closing Cash & Bank Balance	
		Cash in Hand	21,439.00
		Cash at Karnataka Bank	15,87,672.52
TOTAL	5,50,44,939.12	TOTAL	5,50,44,939.12

DATE: 10/08/2019
PLACE: BHOPAL



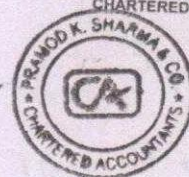
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PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

R.D. MEMORIAL COLLEGE OF NURSING
INCOME & EXPENDITURE ACCOUNT
FROM 01.04.2018 TO 31.3.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp.	14,84,305.00	Fees Collection A/c	44575000.00
Affiliation And other Fees	23,56,380.00		
Bank Charges	34,572.60		
Clinical training Exp.	26,34,841.00		
Conveyance Exp.	1,72,148.00		
Consultation expense	55,940.00		
Counseling Exp.	3,91,837.00		
Electricity & Water Charges	8,07,555.00		
Function & Festival Exp.	4,98,306.00		
Gardening Exp.	75,250.00		
General Exp.	42,200.00		
Housekeeping Exp.	19,476.00		
Laboratory Exp.	5,14,731.00		
Legal Exp.	32,874.00		
Laundry Exp.	1,75,250.00		
Medicine Exp.	1,03,280.00		
Miscellaneous Exp.	91,239.00		
News Paper & Periodicals Exp.	1,28,166.00		
Office Exp.	1,02,230.00		
Postage & Courier Exp.	34,032.00		
Printing & Stationery	1,77,942.00		
Professional Service Charges	1,26,156.00		
Repair & Maintenance Exp.	3,89,658.00		
Salary To Staff	2,18,35,384.00		
Staff Welfare Exp.	65,130.00		
Tanker Rent	50,750.00		
Telephone & Mobile Exp.	32,680.00		
Tours & Traveling Expenses	1,22,267.00		
Transportation Exp.	2,62,490.00		
Uniform Exp.	2,27,872.00		
Web Development	28,152.00		
Exam Exp.	5,01,500.00		
Fee Fixation			
Hospital Exp.	1,78,276.00		
Library Exp.	1,250.00		
Security Exp.	75,272.00		
University Exp.	11,434.00		
Vehicle Insurance			
Depreciation	7,19,131.06		
Excess of income over Expenditure	1,00,16,043.34		
TOTAL	4,45,75,000.00	TOTAL	4,45,75,000.00

DATE: 10/08/2019
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K. SHARMA
(PARTNER)

For
PRINCIPAL
RD Memorial Nursing College
Bhopal (M.P.)

R.D.MEMORIAL COLLEGE OF NURSING
BALANCE SHEET AS ON 31/03/2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND:			ASSETS:		
Opening Balance	7,86,02,313.99		As Per Schedule		1,87,17,002.81
Id : Excess of Income Over Expenditure	1,00,16,043.34	8,86,18,357.33	DEPOSITS:		
			FDR		-
			Deposit With GMC		-
			Rent Deposit		40,000.00
			Gwalior Nursing College		2,30,000.00
			TDS Old		19,580.00
			TDS 15-16		-
			loan & Advance (Azreena Lazrus)		1,50,000.00
			BRANCH & DIVISIONS:		
			Contribution To Ayurvedic College	2,59,20,585.00	
			Contribution To Pharmacy college	9,83,006.00	
			Contribution To BPED	-	
			Contribution To Transport A/c	6,500.00	
			Contribution To Society	6,32,74,363.00	
			Contribution To Hostel A/c	10,13,818.00	
			Contribution To Homiopathetic	40,00,000.00	9,51,98,272.00
			CASH & BANK BALANCE:		
			Cash in Hand	21,439.00	
			Cash at Karnataka Bank	15,87,672.52	
					16,09,111.52
TOTAL			TOTAL		11,59,63,966.33
		11,59,63,966.33			11,59,63,966.33

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K.SHARMA
(PARTNER)

DATE: 10/08/2019
PLACE: BHOPAL

For **PRINCIPAL**
R.D Memorial Nursing College
Bhopal (M.P.)

R.D. MEMORIAL COLLEGE OF NURSING, BHOPAL

Statement of Fixed Assets

PARTICULARS	BALANCE AS	ADDITION		TOTAL	RATE OF Depreciation	Depreciation	BALANCE AS
	ON 01.04.18	Till 30/03/18	after 30/03/18				ON 31.03.19
LAND & BUILDING	7806735.00	19,20,438.00	32,84,785.00	12734929.00	0%	0.00	12734929.00
BOOKS & PERIODICALS	1214086.77	25,609.00	1,54,300.00	1403995.77	10%	132184.73	1271314.64
LABORATORY OTHER EQUIPMENTS/ JEWELS	136709.83	-	23,148.00	139024.83	15%	18432.82	121358.01
FURNITURE & FIXTURES	2789518.63	7,25,823.00	7,11,860.00	4287201.63	10%	388167.16	3899034.47
VEHICLE (BUS & CAR)	550123.08	-	-	550123.08	15%	79515.49	450604.82
COMPUTER	20302.91	1,08,300.00	2,10,473.00	237631.91	40%	82876.96	244734.95
LG 32LED MODEL 3000	8363.01	-	-	8363.01	15%	1329.46	7533.56
REFRIGERATOR VIDEOCON 170 LT.	3235.77	-	-	3235.77	15%	450.97	2724.81
Air Conditioner	39,672.03	-	-	39872.06	15%	6580.81	33691.25
TOTAL	12332786.87	2778770.00	4324577.00	19436133.87		719131.08	18717002.81



For

PRINCIPAL
R.D. Memorial Nursing College
Bhopal (M.P.)



PRAMOD K. SHARMA & CO.

Chartered Accountant

HEAD OFFICE : 11 & 12, IInd Floor, Samath Commercial Complex, Opp. Board Office, Shivaji Nagar, Bhopal - 462016

MOBILE NO. (+91) 94250-15041, 95892-51041, Phone No. (0755) 4273005, 2670003

E-mail : pksharma_com@rediffmail.com

Audit Report

We have examined the balance sheet of **R.D.MEMORIAL COLLAGE OF NURSING, BHOPAL** registered office at Barkhedi Kalan , Bhopal as at 31st March 2020 and the Income & Expenditure account for the Year ended on that date, which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above said concern so far as appears from our examination of books, subject to the comments given below:

1. These financial statements are the responsibility of the management of the concern. our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. our audit includes examining on test basis, evidence supporting the amounts and disclosed in the financial statements. our audit also assign the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statement.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in respect of :-
 - a. Balance sheet as at 31st March 2020, and
 - b. Income & Expenditure Account for the year ending as on 31st March 2020,
 - c. Receipt & Payment Account for the year ending as on 31st March 2020,

Date:- 05/11/2020

Place:-Bhopal

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



PKS
P.K.SHARMA
(Partner)

Branches : Rudrapur, Jalandhar, Saharanpur, Indore, Gwalior, Shahdol, Delhi, Panchkula and Kullu (H.P.)

Ees **PRINCIPAL**
R.D Memorial Nursing College
Bhopal (M.P.)

R.D. MEMORIAL COLLEGE OF NURSING
RECEIPT AND PAYMENT ACCOUNT
FROM 01.04.2019 TO 31.3.2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Cash & Bank Balance			
Cash in Hand	21,439.00	Advertisement Exp.	1,217,876.00
Cash at Karnataka Bank	1,587,672.52	Affiliation And other Fees	1,755,165.00
		Bank Charges	21,480.56
Receiving's:		Clinical training Exp.	2,680,640.00
Fees Collection A/c	35,799,064.00	Conveyance Exp.	181,959.00
Caution Money	935,000.00	Consultation expense	310,927.00
Interest from Bank	13,531.00	Counseling Exp.	455,991.00
Branch & Divisions:		Donation	2,500.00
Contribution From Society	1,320,000.00	Electricity & Water Charges	773,365.00
Contribution From Ayurved College	1,741,568.80	Function & Festival Exp.	643,200.00
Contribution from hostel	1,900,000.00	Gardening Exp	100,890.00
		General Exp.	67,580.00
loan & Advance (Azreena Lazrus)	78,000.00	Housekeeping Exp.	61,180.00
		Laboratory Exp.	627,300.00
		Legal Exp.	53,180.00
		Laundry Exp.	203,300.00
		Medicine Exp.	181,547.00
		Medical Science And Resurch	
		Miscellaneous Exp.	126,416.00
		News Paper & Periodicals Exp.	155,294.00
		Office Exp.	133,573.00
		Postage & Courier Exp.	153,844.00
		Printing & Stationery	238,262.00
		Professional Service Charges	120,500.00
		Repair & Maintenance Exp.	954,764.00
		Salary To Staff	15,005,847.00
		Staff Welfare Exp.	93,553.00
		Tanker Rent	27,200.00
		Telephone & Mobile Exp.	38,336.00
		Tours & Traveling Expenses	242,528.00
		Transportation Exp.	278,202.00
		Uniform Exp.	745,016.00
		Web Development	12,900.00
		Exam Exp	
		Fee Fixation	
		Hospital Exp *	192,200.00
		Library Exp.	
		Security Exp	102,300.00
		Sports Exp.	12,480.00
		University Exp	
		Vehicle Insurance	33,297.00
		Fixed Assets Purchases:	
		Books	165,000.00
		Building Construction	777,350.00
		Furniture & fixture	78,609.00
		Electricals Equipment	665,150.00
		Computer Purchase	112,500.00
		Current Assets	
		Loan & Advance	
		Loan & Liabilities	
		Salary Payable Paid	1,727,049.00
		TDS Payable Paid F.Y. 2018-19	
		Caution Money Paid	
		Branch & Divisions:	
		Contribution To Homeopathy A/c	1,000,000.00
		Contribution To Society A/c	2,000,589.00
		Contribution To Ayurvedic College	2,524,707.00
		Contribution To hostel	30,000.00
		Closing Cash & Bank Balance	
		Cash in Hand	11,200.00
		Cash at Karnataka Bank	26,149.76
		Cash at Axis Bank	6,263,480.00
TOTAL	43,396,275.32	TOTAL	43,396,275.32

DATE: 04/12/2020
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



For **PRINCIPAL**
R.D Memorial Nursing College
Bhopal (M.P)

PRAMOD K. SHARMA & CO.
Chartered Accountant

11-12, IIND FLOOR
SARNATH COMMERCIAL COMPLEX
OPP. BOARD OFFICE, SHIVAJI NAGAR
BHOPAL - 462016,
MOBILE NO. 94250-15041
E-mail : Pksharma_com @rediffmail.com

R.D.MEMORIAL COLLEGE OF NURSING
INCOME & EXPENDITURE ACCOUNT
FROM 01.04.2019 TO 31.3.2020

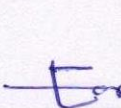
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp.	1,217,876.00	Fees Collection A/c	35799064.00
Affiliation And other Fees	1,755,165.00	Interest from Bank	13,531.00
Bank Charges	21,460.56		
Clinical training Exp.	2,680,640.00		
Conveyance Exp.	181,959.00		
Consultation expense	319,927.00		
Counseling Exp.	455,991.00		
Donation	2,500.00		
Electricity & Water Charges	773,365.00		
Function & Festival Exp.	643,200.00		
Gardening Exp	100,890.00		
General Exp.	67,580.00		
Housekeeping Exp.	61,180.00		
Laboratory Exp.	627,300.00		
Legal Exp.	53,180.00		
Laundry Exp.	203,300.00		
Medicine Exp.	181,547.00		
Medical Science And Resurch			
Miscellaneous Exp.	126,416.00		
News Paper & Periodicals Exp.	155,294.00		
Office Exp.	133,573.00		
Postage & Courier Exp.	153,844.00		
Printing & Stationery	238,282.00		
Professional Service Charges	120,500.00		
Repair & Maintenance Exp.	954,764.00		
Salary To Staff	17,793,197.00		
Staff Welfare Exp.	93,553.00		
Tanker Rent	27,200.00		
Telephone & Mobile Exp.	38,336.00		
Tours & Traveling Expenses	242,528.00		
Transportation Exp.	278,202.00		
Uniform Exp.	745,016.00		
Web Development	12,900.00		
Exam Exp			
Fee Fixation			
Hospital Exp	192,200.00		
Liabrary Exp.			
Security Exp	102,300.00		
Sports Exp.	12,480.00		
University Exp			
Vehicle Insurance	33,297.00		
Depreciation	835,741.58		
Excess of income over Expenditure	4,175,910.88		
TOTAL	35,812,595.00	TOTAL	35,812,595.00

DATE: 04/12/2020
PLACE: BHOPAL

For PRAMOD K. SHARMA & CO.
CHARTERED ACCOUNTANTS



P.K. SHARMA
(PARTNER)


PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)

R.D MEMORIAL COLLEGE OF NURSING, BHOPAL

Schedule of Fixed Assets

S.NO.	PARTICULARS	BALANCE AS ON 01.04.19	ADDITION Till 30/03/19	after 30/03/19	TOTAL	RATE OF Dep.	Depreciation	BALANCE AS ON 31.03.20
1	LAND & BUILDING	12734929.00	350,000.00	427,350.00	13512279.00	0%	0.00	13512279.00
2	BOOKS & PERIODICALS	1271814.34	150,000.00	15,000.00	1436814.04	10%	142901.40	1293882.64
3	LAB/HOSPITAL/OTHER EQUIPMENTS/ UTENSILS	121386.01	250,000.00	415,150.00	785516.01	15%	98841.15	686574.86
4	FURNITURE & FIXTURES	3545434.47	-	78,609.00	3928043.47	10%	389670.90	3339169.57
5	VEHICLE (BUS & CAR)	450604.62	-	-	453604.62	15%	67580.69	386023.93
6	COMPUTER	244704.95	112,500.00	-	357204.95	40%	142881.98	214322.97
7	LG 32LED MODEL 3600	7533.56	-	-	7533.56	16%	1130.03	6403.53
8	REFRIGERATOR VIDEOCON 170 LT.	2724.91	-	-	2724.91	15%	408.74	2316.17
9	Air Conditioner	33,691.25	-	-	33891.25	15%	5083.69	28807.56
TOTAL		18717032.81	862500.00	938126.00	20515611.81		835741.58	19679870.23



For

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M.P.)



Student Nurses Association Of

The Trained Nurses Association of India

L-17, Florence Nightingale Lane, Green Park Main, New Delhi-110016

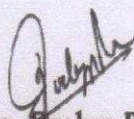


College Code: 376


Certificate

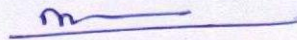
This is to certify that R.D. Memorial College of Nursing, Bhopal, Madhya Pradesh has renewed SNA unit for the academic year 2018 - 2019. Total number of students enrolled for Old Plan Fifty Five (55) and New SNA-TNAI Membership Plan Fifty One (51).

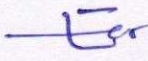
- i) New Plan ANM Nil GNM Nil B.Sc.51
- ii) Old Plan ANM Nil GNM Nil B.Sc.55


Mrs. Evelyn P. Kannan
Secretary General, TNAI




Prof. (Dr.) Roy K. George
President, TNAI


PRINCIPAL


RD Memorial Nursing College
Bhopal (M.P.)



Student Nurses Association Of

The Trained Nurses Association of India

L-17, Florence Nightingale Lane, Green Park Main, New Delhi-110016



College Code: 376

Certificate

This is to certify that **R.D. Memorial College of Nursing, Bhopal, Madhya Pradesh**, has renewed **SNA unit** for the academic year **2017 - 2018**. Total number of students enrolled for Old Plan **Nil** and New SNA-TNAI Membership Plan **42**

- i) **New Plan** ANM Nil GNM 12 B.Sc. 30
- ii) **Old Plan** ANM Nil GNM Nil B.Sc. Nil

Mrs. Evelyn P. Kannan
Secretary General, TNAI



Mrs. Anita A. Deodhar
President, TNAI

PRINCIPAL

R.D. Memorial Nursing College
Bhopal (M.P.)



Student Nurses Association Of

The Trained Nurses Association of India

L-17, Florence Nightingale Lane, Green Park Main, New Delhi-110016

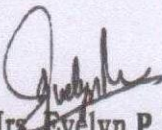


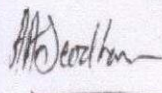
College Code: 376

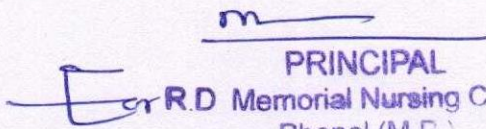
Certificate

This is to certify that R.D. Memorial College of Nursing, Bhopal, Madhya Pradesh, has renewed SNA unit for the academic year 2017 - 2018. Total number of students enrolled for Old Plan 177 and New SNA-TNAI Membership Plan Nil.

- i) **New Plan** ANM Nil GNM Nil B.Sc. Nil
ii) **Old Plan** ANM Nil GNM 64 B.Sc. 113


Mrs. Evelyn P. Kannan
Secretary General, TNAI


Mrs. Anita A. Deodhar
President, TNAI


PRINCIPAL
For R.D Memorial Nursing College
Bhopal (M.P.)



Student Nurses Association Of

The Trained Nurses Association of India

L-17, Florence Nightingale Lane, Green Park Main, New Delhi-110016



College Code: 376

Certificate

This is to certify that R.D. Memorial College of Nursing, Barkhedi Kalan, Bhopal, Madhya Pradesh, has established SNA unit for the Academic year 2016 - 2017. Total numbers of students enrolled are 67.

- The First year 2016- 2017 batch 67 students adopted the new membership Plan (SNA - TNAI)

Mrs. Evelyn P. Kannan
Secretary General, TNAI



Mrs. Anita A. Deodhar
President, TNAI

PRINCIPAL
R.D Memorial Nursing College
Bhopal (M P)