

Godavari Foundation's Godavari College of Nursing

Academic
administration

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : Medical Surgical Nursing.

Academic Year : 2022-23.

Total working days during the year : 287 days.

Academic performance (outgoing) : _____

No. of AAA conducted : 1

No. of placement Drives and No. placed : Drives conducted - 1.

No. of PTA meetings conducted : 03

No. of Alumni meetings conducted : 04

1. Total number of Teachers/Staff during the year:

	Total in july	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/ MPhil/ Addl. Degree	Remarks if any
Teachers	<u>6</u>			<u>6</u>		

2. Total working days during the year:

Total working days	Total days lost due to various reasons (Specify reason)	Compensated or not

3. Utilization of Institution/ Departmental resources during the year:

a. Number of teachers using ICT: 6

b. Total department library books issued

i. To students

ii. To Self - 87

c. Other equipment (Specify)

4. Details of action initiated against students having low attendance in the year
(Students with more than 10 days absence without proper reasons):

Name of the student	Class	% absence	Reason & Action initiated	Remarks
Vikas Sambane	I YR M-SC		Family issue Reason for this counselling was done for the student & remedial class were also arranged for him	

10. Details of expansion in infrastructure facilities during the year:

Facilities	Existing	Newly added
Campus area/ Department area	Yes	
Classrooms	Yes	
Laboratories	Yes	
Classrooms with LCD facilities	Yes	
Classrooms with Wi-Fi/ LAN	Yes	
Seminar halls with ICT facilities	Yes	
Computer & ICT Facilities	-	
No. of important equipment purchased during the year	-	
Value of the equipment purchased during the year	-	
Paly fields / Recreation Facilities	Yes	
Restrooms/ Common rooms	-	
Staffrooms	Yes	
Others (Specify)	-	
Library		
Text Books		
Reference Books		
e-Books/ Journals		
Journals		
Digital Database		
CD & Video		
Library automation		
Others (specify)		

11. Student Details

Dept.	Total	Reserved	Physically Challenged	Outside
	M + FM = Total	SC + ST + Other = Total	M + FM = Total	State Country
MSC I st Yr	5 + 0 = 05			
MSC II nd Yr	2 + 3 = 05			
BSC III rd Yr	48 + 44 = 92			
PB.BSc I st Yr	13 + 47 = 60			

12. New Teaching Strategies/ Innovations/ Technologies introduced:

Department	Details
MSN	Gamification
MSN	Group discussion
MSN	Concept Mapping

16. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component:

17. SWOC and Perspective/Strategic plan:

→ Strength

- Good Team work
- Enthusiastic department members

→ weakness

- Less Proposed & engaged in research activity

→ opportunity → conducting programs on health days & outreach extensions activity

→ challenges :- Availability of books & journal related to medical - surgical nursing especially neuroscience nursing

18. Any other details:

Remarks of the HoD/ IQAC Team / Vice Principal

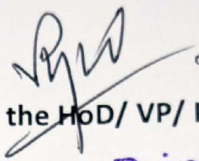
- The medical surgical department has enough resources to carry out the departmental activities.
- use of ICT is effective by the teaching faculty.

Date: 7/8/2023



IQAC COORDINATOR
GODAVARI COLLEGE OF NURSING
JALGAON

Name and Signature of the HoD/ VP/ IQAC Head

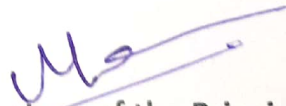


Vice Principal
Godavari College of Nursing
Jalgaon

Remarks of the Principal

- Research activities and extension activities are carried out adequately
- Various workshops/seminars are being organized.

Date: 9/8/2023



Signature of the Principal
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Remarks and Observations of the Assessors

- the medical surgical department has enough resources to carry out the departmental activities.
- Use of ICT is effective by the teaching faculty.

Date: 7/8/2023



Name & Signature of the Assessors

Mr. Piyush Wagh
Assistant Professor
Medical surgical Nursing

**Godavari Foundation's
Godavari College of Nursing**

**ACADEMIC &
ADMINISTRATIVE AUDIT**

Name of the Department : MENTAL HEALTH NURSING

Academic Year : 2022-23

Total working days during the year : _____

Academic performance (outgoing) : _____

No. of AAA conducted : _____

No. of placement Drives and No. placed : _____

No. of PTA meetings conducted : _____

No. of Alumni meetings conducted : _____

1. Total number of Teachers/Staff during the year:

	Total in July	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/MPhil/ Addl. Degree	Remarks if any
Teachers	09	NA	-	09	-	Enrolled in 2022 - 2023

Remarks of the HoD/ IQAC Team / Vice Principal

- Faculty are enable to use ICT effectively.
- Department are actively participate in various conference / seminar / webinar / workshop at state, national & international level.
- Department organizes National Health Programs & Mental Health Nursing for awareness among the students & society.

Date: 7/8/2023

[Signature]

Name and Signature of the HoD/ VP/ IQAC Head

IQAC COORDINATOR

**GODAVARI COLLEGE OF NURSING
JALGAON**

[Signature]

Vice Principal

**Godavari College of Nursing
Jalgaon**

Remarks of the Principal

- Focus on community awareness is seen which is a good thing as for the students.
- feedback is being collected regularly.

Date: 9/8/2023



[Signature]
Signature of the Principal
PRINCIPAL
**GODAVARI COLLEGE OF NURSING
JALGAON**

Remarks and Observations of the Assessors

- when the audit was conducted it was observed the department has adequately using the facilities for effective teaching & learning.
- Adequate number of programs are being conducted.

Date: 7/8/2023


Name & Signature of the Assessors

MRS. JACINTH DHAYA C.H.
HOD
COMMUNITY HEALTH NURSING

**Godavari Foundation's
Godavari College of Nursing**

**ACADEMIC &
ADMINISTRATIVE AUDIT**

Name of the Department : Community Health Nursing

Academic Year : 2022-23

Total working days during the year : 287 days

Academic performance (outgoing) : _____

No. of AAA conducted : 1

No. of placement Drives and No. placed : _____

No. of PTA meetings conducted : 01

No. of Alumni meetings conducted : 01

1. Total number of Teachers/Staff during the year:

	Total in July	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/ MPhil/ Addl. Degree	Remarks if any
Teachers	<u>4</u>					

5. Details of Teacher/ Student participation in Seminar/Conference/ Workshops:

Name	Where & When	Nature of Participation (Resource person / delegate/ paper presentation)
Jacynth Dhoya	1-3 march 2023	Delegate
Rebecca Londhe	3 march 2023	Delegate
Priya Jadhav	22-23 August 2022	Participant

6. Details of Programmes/ Activities/ Events/ Extension Conducted:

Name	Where & How	Nature of the event
Covid-19, Vaccine Drive	Dr. Ulhas Patil Medical college and Hospital	Students and the patients where introduced with covid-19 vaccine
Rashtriya Cream Yojna	Tarssad, Jalgaon	students and teachers participated in gram Swachta Yojna.

7. Details of publications of Teachers/ Students:

Name of the Publication	Title	Index
H-	Health Planning and health care - Page No - 927-93-5857-012	

8. Total number of additional classes conducted:

Month	Remedial classes	Advanced learner support	Tutorial Session	Mentoring/ Counselling	Additional support, if any
August	4		5		-
September		2		1	
October					-
November	3		3		
December		1		1	-
January					
February	4		4		-
March		3		1	
April					-
May	3	1	3		
June				1	
July	2	3	4		-

9. New courses were introduced

Name of the Course/ Programme	Title	Department

10. Details of Facilities
Cam

Remarks of the HoD/ IQAC Team / Vice Principal

- Department of Community Health Nursing participated in various conferences & workshop.
- Excellent initiative taken by the department about COVID-19 vaccine drive.
- Feedback collected & maintained properly.

Date: 7/12/2023

[Signature]

Name and Signature of the HoD/ VP/ IQAC Head

IQAC COORDINATOR
GODAVARI COLLEGE OF NURSING
JALGAON

[Signature]

Vice Principal
Godavari College of Nursing
Jalgaon

Remarks of the Principal

- Students participation & involvement of community is effective.
- Use of AV Aids and JET is implemented well.

Date: 9/18/2023

[Signature]

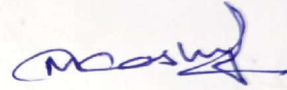
Signature of the Principal
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Remarks and Observations of the Assessors

Good initiative taken by the department of community health nursing towards COVID-19 vaccination drive

Department has also worked well towards additional class academic growth of the students.

Date: 7/8/2023



Name & Signature of the Assessors

MRS. MANORAMA KASHYAP
HOD
MEDICAL SURGICAL NURSING



**Godavari Foundation's
Godavari College of Nursing**

**ACADEMIC &
ADMINISTRATIVE AUDIT**

Name of the Department : Child Health Nursing

Academic Year : 2022-23

Total working days during the year : -

Academic performance (outgoing) : -

No. of AAA conducted : 02

No. of placement Drives and No. placed : -

No. of PTA meetings conducted : Every year

No. of Alumni meetings conducted : Every year

1. Total number of Teachers/Staff during the year:

	Total in July	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/ MPhil/ Addl. Degree	Remarks if any
Teachers	10	-	-	10	Nil	-

5. Details of Teacher/ Student participation in Seminar/Conference/ Workshops:

Name	Where & When	Nature of Participation (Resource person / delegate/ paper presentation)
Ms. Virbakra G.	- Attended	Total 12 programs.
Ms. Ashwini M.	- 04	
Ms. Monali B.	- 01	
Ms. Shilpa J.	- 01	
Ms. Aamita J.	- 02	

6. Details of Programmes/ Activities/ Events/ Extension Conducted:

Name	Where & How	Nature of the event
1) World Breakfast Week.	In college & skit in community	- Various competitions organized.
2) Global Handwashing day	- 15/10/22	- Role play & school health programme.
3) Children's day	- 14/11/22	
4) National Girl child day.	- 24/11/23	- fruits distribution in hospital

7. Details of publications of Teachers/ Students:

Name of the Publication	Title	Index
	nil	

8. Total number of additional classes conducted:

Month	Remedial classes	Advanced learner support	Tutorial Session	Mentoring/ Counselling	Additional support, if any
August					
September			10		
October	12			01	
November					
December					
January				01	
February	10				
March					
April				01	
May					
June					
July				01	

9. New courses were introduced

Name of the Course/ Programme	Title	Department
	No	

13. Details of structured feedback collected

a. Students

b. Teachers

c. Employers

d. Alumni

e. Parents

14. welfare measures for teaching and non-teaching staff:

- 1) Attended international conference at Alkal university on 15 & 16 Oct. 2022.
- 2) QINRA membership card.

15. Details of Student/ Teacher achievements (Academic / Extracurricular):

No.

16. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component:

—

17. SWOC and Perspective/Strategic plan:

- * Strengths → Hard working & cooperative staff
- * Weakness → less no. of publications, and PhD faculty
- * Opportunities → Research activities.


18. Any other details:

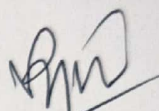
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Remarks of the HoD/ IQAC Team / Vice Principal

- Department of Child Health Nursing organizes number of National programs for awareness among the people / students.
- Faculty of Pediatric Department actively participate in conferences & workshop.

Date: 11/8/2023

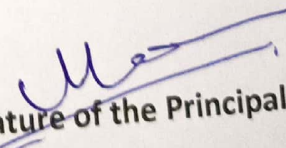

Name and Signature of the HoD/ VP/ IQAC Head
IQAC COORDINATOR
GODAVARI COLLEGE OF NURSING
JALGAON


Name and Signature of the HoD/ VP/ IQAC Head
Vice Principal
Godavari College of Nursing
Jalgaon

Remarks of the Principal

- Adequate and experienced faculty.
- Department is focusing on organizing various programs and activities along with students participation.

Date: 9/8/2023


Signature of the Principal
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Remarks and Observations of the Assessors

It is found that after audit for the year 2022-23 Child Health dept is having adequate teaching staff. The teaching staff are able to use ICT staff participate in various conferences, workshops, seminar, webinar and all the departmental activities.

7/8/2023



MS. Ashwini Vaidya

Name & Signature of the Assessors

MS. ASHWINI VAIDYA
HOD
MENTAL HEALTH NURSING

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : Obstetric and gynecological nursing

Academic Year : 2022-2023

Total working days during the year : 285 days.

Academic performance (outgoing) : _____

No. of AAA conducted : _____

No. of placement Drives and No. placed : _____

No. of PTA meetings conducted : _____

No. of Alumni meetings conducted : _____

1. Total number of Teachers/Staff during the year:

	Total in july	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/ MPhil/ Addl. Degree	Remarks if any
Teachers	6	—	—	6	—	—

11. Student Details *BSc (2022-23)*

Dept.	Total	Reserved	Physically Challenged	Outside
	M + FM = Total	SC + ST + Other = Total	M + FM = Total	State Country
	39 + 58 = 97	18 + 9 + 70 = 97	0	0

12. New Teaching Strategies/ Innovations/ Technologies introduced:

Department	Details
	Video teaching

13. Details of structured feedback collected

a. Students 10

b. Teachers 10

c. Employers 10

d. Alumni 10

e. Parents nil

14. welfare measures for teaching and non-teaching staff:

15. Details of Student/ Teacher achievements (Academic / Extracurricular):

Nil

16. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component:

17. SWOC and Perspective/Strategic plan:

Strengths: Good team work, organized work pattern

Weakness: Research activities work.

Opportunity: Conducting programs on health days, extensions activity.

Challenges: Availability of books and Journal related to obgy, staff should be applied for higher education.

18. Any other details:

Remarks of the HoD/ IQAC Team / Vice Principal

- Obstetrics & Gynaecological Nursing Dept are participated in number of conferences as a delegate.
- Department maintained the Departmental library very well.
- structured feedback collected & maintained by department.

Date: 7/8/2023

Name and Signature of the HoD/ VP/ IQAC Head

IQAC COORDINATOR
GODAVARI COLLEGE OF NURSING
JALGAON

Vice Principal
Godavari College of Nursing
Jalgaon

Remarks of the Principal

- Faculty is experienced and is participating in National level seminars as delegate.

Date: 9/8/2023

Signature of the Principal

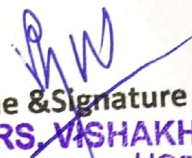
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Remarks and Observations of the Assessors

Improvement in student participation and organising activities is seen.

Effective use of laboratory facilities for teaching, learning is being carried out.

Date: 7/8/2023


Name & Signature of the Assessors
MRS. VISHAKHA P. WAGH
HOD
CHILD HEALTH NURSING



Godavari Foundation's Godavari College of Nursing

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : FUNDAMENTAL OF NURSING

Academic Year : 2022-2023

Total working days during the year : 287 days

Academic performance (outgoing) : -

No. of AAA conducted : -

No. of placement Drives and No. placed : -

No. of PTA meetings conducted : -

No. of Alumni meetings conducted : -

1. Total number of Teachers/Staff during the year:

	Total in july	Added in the year (subject-wise)	Total left (Specify reason)	Total in March	With PhD/ MPhil/ Addl. Degree	Remarks if any
Teachers	5			5		

8. Total number of additional classes conducted:

Month	Remedial classes	Advanced learner support	Tutorial Session	Mentoring/ Counselling	Additional support, if any
August		2	5		-
September	4			1	-
October		1			-
November	5		2		-
December				1	-
January		3			-
February			4		-
March	3				-
April				1	-
May			3		-
June	5	1		1	-
July	3		3		-

9. New courses were introduced

Name of the Course/ Programme	Title	Department

16. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component:

17. SWOC and Perspective/Strategic plan:

Strength: Enthusiastic and experienced staff in the dep.

Weakness: Less activities in department.

Opportunity: To carry out more activities & celebration of days

Challenges: Laboratory equipment and books

18. Any other details:

Remarks of the HoD/ IQAC Team / Vice Principal

- focus on students learning and focus on average students remedial classes is observed while auditing the department of fundamental of nursing.

Date: 7/8/23

Name and Signature of the HoD/ VP/ IQAC Head

[Signature]
Vice Principal

Godavari College of Nursing
Jalgaon

Remarks of the Principal

- Students feedback is collected periodically
- Lab equipments are well functioning and useful for the students skill development in clinical practice.

Date: 9/2/23

Signature of the Principal

[Signature]
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Remarks and Observations of the Assessors

Date: 7/9/2023



H. Hencoo
Name & Signature of the Assessors

Head of Dept.
Obstetric & Gynecology Nursing
G.C.O.N., Jalgaon

R. N. Khairnar
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,
CHARTERED ACCOUNTANTS,
"OM", 267, BALIRAM PETH,
OPP. NAIK CYCLE MART,
JALGAON 425 001
Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (B.Sc.), JALGAON

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's GODAVARI COLLEGE OF NURSING (B.Sc.), JALGAON as at 31st March, 2023 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :
 - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2023 and
 - (ii) in the case of the income and expenditure account, of the Deficit of the institutes and segment for the year ended on that date.

Place : Jalgaon

Date : 27th March 2023



For: R. N. KHAIARNAR & CO.
(Chartered Accountants)

R.N.KHAIARNAR
PROPRIETOR
M.NO 48440

UDIN : 23048440BGWTUO7938


Principal

Godavari College of Nursing
JALGAON

R. N. Khairnar
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,
CHARTERED ACCOUNTANTS,
"OM", 267, BALIRAM PETH,
OPP. NAIK CYCLE MART,
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (B.Sc.), JALGAON

Remarks forming part of our Audit Report for the year ended on 31st March, 2023

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However like last year the Affiliation Fees of paid of Rs 2,00,000/- and Bed Affiliation Fees of Rs. 25000/- for F.Y. 2023-2024 and ARA Fees for F.Y. 2020-21 of Rs 5,000/- and F.Y. 21-22 Rs. 50,000/- and Telephone Bill for 21-22 of Rs. 766/- paid and debited to Income and Expenditure A/c.
- 2) The Institute has charged depreciation on Movable Assets on WDV of the assets on 1.4.2022, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under the Income-tax Act/ Rules (except depreciation on Computer, on which depreciation has been charged @ 15%). The value of the assets has been shown at Written down value on 31.3.2023.
- 3) Interest on late payment of TDS of Rs. 12,958/- debited to Income & Expenditure A/c.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2023 is Rs 5,303.18. It is necessary to maintain minimum cash balance in hand.
- 5) The balances of Current Assets, Current liabilities, Investments are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.
- 6) We have conducted audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Place : Jalgaon


Date : 27/03/2023



For: R. N. KHAIRNAR & CO.
(Chartered Accountants)

R.N.KHAIRNAR)
PROPRIETOR
M NO 48440

UDIN : 23048440BGWTUO7938


Principal

Godavari College of Nursing
JALGAON

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (B.Sc.), JALGAON

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY
THE INSTITUTE FOR THE YEAR ENDED ON 31ST MARCH, 2023

1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle. The affiliation fees, provident, etc. expenses has been accounted on cash basis.

2) Method of Accounting : The College has followed Mercantile system of accounting.

3) Depreciation:

The depreciation has been charged on all the Movable Assets (except Computer) at the rate prescribed under Income-tax Act/Rules on the WDV on 1.4.2023, after considering addition to the asset during the year. The depreciation on the Computer has been charged @ 15%.

4) Fixed Assets : The movable assets are shown at Written down value on 31st March, 2023.

5) Contingencies and Event occurring after the balance sheet date: No such event.

6) Related Party Disclosure : NIL

7) Prior period items: ARA Fees for F.Y. 2020-21 of Rs 5,000/- and F.Y. 21-22 Rs. 50,000/- and Telephone Bill for 21-22 of Rs. 766 paid and debited to Income and Expenditure A/c.

8) Investments: NIL


9) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

GODAVARI COLLEGE OF NURSING, JALGAON

(PRINCIPAL)

(TRUSTEE)




Principal
Godavari College of Nursing
JALGAON

The Maharashtra Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

GODAVARI COLLEGE OF NURSING (B.Sc.)

INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2022 To 31st March, 2023

REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Educational Expenses		By Fee Received	
Additional Post	15000.00	Tuition Fee	30631527.00
Advertisement Admission Exp.	44250.00	Development Fee	3062973.00
Advertisement Exps for Staff	7319.00		
Affiliation Fee	225000.00		
ARA Fee Exps	105000.00		
Audit Fee	82600.00	By Other College Fee	
Bank Charges	7343.92	T.C. / L.C.	7600.00
Bed Affiliation Fee	25000.00	Admission Cancel Fee	21000.00
Class Room Expn	30832.00	Round Off	3.00
Deprecation	556150.00		
Electrical Exp.	1170.00	By Interest	
Entertainment Exp.	24287.00	on Saving Account	52322.00
Exam. Exp.	192390.00		
Faculty Development Program	3278.00		
FRA Fee Exps	19900.00		
Fra Late Fee	50000.00		
Gathering Exps.	253000.00		
Honorarium	53000.00		
Inspection Exps.	26795.00		
Inspection Fee	25000.00		
Insurance Expn	677.00		
International Conference Exps.	7437.00		
Internet Charges	969.00		
ISO CERTIFICAION FEE	4500.00		
Journal Subscription	7000.00		
Library Subscription	48300.00		
Local Conveyance	23112.00		
MUHS Staff Approval Expn	5100.00		
Naac Application Fee	206500.00		
Naac Expn.	4440.00		
News Paper Exps.	5105.00		
Nursing Foundation Lab Exp	4914.00		
Postage	1507.00		
Printing & Stationery	287571.00		
Private Nursing Schools & CollegeMgt. & Association	10000.00		
Processing Fee	18303.00		
Programme Exp.	231574.00		
Provident Fund-Degree-Non Teaching	232546.00		
Provident Fund Non Teaching Admin Charges	8496.00		
Reparing & Maintenance	33088.00		
Reserach Paper Publication	28000.00		
Roster Checking Exps	15000.00		
SALARIES STAFF-Degree-Non Teaching	2887715.00		



[Signature]

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Godavari College of Nursing
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SALARY TO STAFF-Degree-Teaching	30046666.00		
Seminar Exps.	2300.00		
Staff Welfare	72969.00		
Student Travelling Exp.	91050.00		
TDS Interest Exps	12958.00		
Telephone Exp.	21816.82		
Transportation Charges	2900.00		
Travelling Exps.	221758.00		
Washing & Cleaning Exps.	21660.00		
Web Designing Charges	25960.00		
Workshop Exp.	3440.00		
Xerox Exps.	4220.00		
To Laboratory Exp.		By Excess of Exp. Over Income	2663801.74
Community Health Nursing. Exp.	56805.00		
Computer Lab. Exp.	18050.00		
Midwifery Lab. Exp.	2850.00		
Nutrition Lab. Exp.	14655.00		
	36439226.74		36439226.74

For Godavari College Of Nursing

h

President/Principal
PLACE :- JALGAON
DATE :- 27th Sept., 2023

AS PER OUR ANNEXED AUDIT REPORT OF
EVEN DATE.

For R. N. Khairnar & Co.
Chartered Accountants

(R. N. Khairnar)

Proprietor
M. No. 48440
UDIN : 23048440BGWTUO7938



Principal
Principal
Godavari College of Nursing
JALGAON

The Maharashtra Public Trust Act 1950
Schedule VIII
(Vide Rule 17 (1))
Godavari Foundation's
GODAVARI COLLEGE OF NURSING (B.Sc.)
BALANCE SHEET
As On 31st March, 2023

REGD. NO. F2246

LIABILITES	AMOUNT	ASSETS	AMOUNT
TRUST FUNDS OR CORPUS	0.00	FIXED ASSETS	0.00
OTHER EARMARKED FUNDS		PLANT & MACHINERY	C 2700034.00
LOANS (SECURED)	0.00	FURNITURE & FIXTURE	C 913828.00
LOANS (UNSECURED)	0.00	BOOKS & PERIODICALS	C 130721.00
ADVANCES & DEPOSITS		INVESTEMENTS	0.00
Exam. Grant	5649.00	CURRENT ASSETS	
CURRENT LIABILITES		Sundry Debtors	
Sundry Creditor's	A 621318.00	Receivable From Students	D 46068483.00
Freeship / Scholarship	5594734.25	P.F. & TDS Paid Of Other College	336545.00
Excess Fee Payable	15409.00	Prospectus Stock	9934.20
Statutory Dues		Prepaid Insurance	584.00
Profession Tax	11025.00	LOANS/ADV. & DEPOSITS	
Provident Fund	42990.00	Gas Deposit	2350.00
TDS	371247.00	From Staff	E 4540100.00
Provisions		CASH AND BANK BALANCE	
Account Payable & Provision	B 9362605.00	AU Samll Fin. Bank ... 5029	1195774.60
BRANCH & DIVISION		Godavari Laxmi Bank ..0835	613059.53
Godavari Foundation	54698214.96	HDFC Bank ... 19182	2334514.88
		State Bank Of India ... 5318	87431.54
		SBI (PLA A/c) ... 54237	5256002.25
		Cash In Hand	5303.18
		INCOME & EXPENDITURE	6530527.03
		Op. Balance	3866725.29
		Add. Current Year Deficit	2663801.74
	70723192.21		70723192.21

0.00

For Godavari College Of Nursing

AS PER OUR ANNEXED AUDIT REPORT OF
EVEN DATE.

For R. N. Khairnar & Co.
Chartered Accountants

President/Principal
PLACE :- JALGAON

DATE - 27th Sept, 2023



(R. N. Khairnar)
Proprietor

M. No. 48440

UDIN : 23048440BGWTUO7938



(Signature)
Principal

Godavari College of Nursing
JALGAON

[A] Sundry Creditors

Name Of Party	Amount
Arvind Advertising & Selli Agencies pvt. Ltd.	1575.00
Bikanery Bhujawala	70785.00
Gandhi Furniture	21948.00
Lokmat Media Pvt. Ltd.	7173.00
National Trading Agencies	125000.00
Paper King	3360.00
Paras Medical Books	27583.00
Pravara Medical Book Center	38000.00
Pritesh Prakashchand Jain	64350.00
Ramsing J Dahiyyar	8211.00
R. N. Khairnar & Co.	75600.00
Sandor Medicaids Pvt. Ltd.,	0.00
Saud Enterprises	0.00
Shiv. Com technologies	43808.00
Shree Gajanan Enterprises	18000.00
Technotux Solution	25960.00
Sunil Printer and Stationery	46187.00
Varsha Medical Book Centre	43778.00
Total	621318.00

(E) Advances To Staff

Particular	Amount
Mr. Piyush Bhangale (RGNM)	0.00
Ananta Pandhari Sathe	133000.00
Anupsing Babulal Patil	580817.00
Asmita Rajendra Jumde	35000.00
Kishor Shankarrao Zambare	1580000.00
Mahesh Bhanudas Chaudhari	360633.00
Miss. Nagrale Priti Baburao	12990.00
Mr. Marathe Deepak Sopan	23000.00
MRS. GANVIR VISHAKHA DURGESHKUMAR	11200.00
Mrs. Pandurangam Menaka S	40000.00
Nafees Khan Yusuf Khan	95000.00
Nilesh Ramesh Zope	14000.00
Prabhakar Ukhardu Dhangar	168360.00
Pravin Pralhad Kolhe	706000.00
Sagar Vinayak Bhirud	362100.00
Shivaji Bhattu Deshmukh	87000.00
Shivanand H Biradar	260000.00
Sumit Satish Nirmal	32000.00
Vandana Dhake	39000.00
Total	4540100.00

[B] Account Payable & Provisions

Particular	Amount
Salary Payable Teaching	9132722.00
Salary Payable Non-Teaching	227883.00
Dr. Kailsh Wagh	2000.00
Total	9362605.00




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 Godavari College of Nursing
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[D] Sundry Debtor's (From Students)

Name of the Student	Amount
AADE RAMESH RAVSAHEB	138182.00
Ade Sharad Balasheb	95006.00
Adhav Ankita Vishwanath	37000.50
Adkane Diksha Amardip	95000.00
Aghav Sachin Vishnu	103636.00
Agrawal Arati Manohar	95000.00
Agrawal Ekata Manoharlal	40500.00
Ahire Mansi Naval	190000.00
Akuiwar Manas Sanjay	68637.00
Alone Samiksha Pravin	152000.00
Ambatkar Shweta Vilasrao	34318.50
Ambhore Pallavi Raju	75500.00
Ambhore Pavan Shrikrushna	34319.00
Ansari Yasir Mohammad Salim	18493.00
Awaghade Rutuja Suresh	118409.00
Babhulkar Ujjawala Chandrashekhar	55700.00
Bade Digvijay Rameshwar	68637.00
Badgujar Prathamesh Sanjay	95000.00
Baghele Ashish Thansing	118591.00
Bagul Jayesh Arun	68637.00
Balak Arati Subhash	34319.00
Bambere Ashwini Kundlik	75500.00
Bangade Dipali Devidas	74074.00
Bangade Kalyani Devidas	74074.00
Bansode Ganesh Jijaram	152000.00
Bansode Krushna Ramesh	34319.00
Bansod Prachi Rajkumar	152000.00
Barela Bhisn Takalya	75500.00
Barhe Rohit Sanjay	81000.00
Battase Amol Somnathappa	118591.00
Bawane Raj Sudhakar	9900.00
Bawankule Pratiksha Rajendra	95000.00
Belge Dhanraj Prakashrao	118591.00
Bhagat Anand Pramod	190000.00
Bhagat Ankita Rajendra	152000.00
Bhagat Dhairyshil Ramesh	95000.00
Bhagwat Rohan Krishna	95000.00
Bhaladhare Achal Prithviraj	95000.00
Bhalerao Ankita Suryabhan	63829.00
Bhalerao Disha Bhimrao	152000.00
Bhalerao Neha Sheshrao	48600.00
Bhamare Priyanka Yogesh	95000.00
Bhamodre Pooja Shrikrishna	64412.00
Bhandekar Sakshi Sanjay	95000.00
Bhaturkar Purva Kishor	95000.00
Bhavsar Himanshu Prakash	133409.00
Bhilavekar Ritu Nandlal	190000.00
Bhole Sapna Pramod	18493.00
Bhosale Snehal Somnath	47500.00
Bhoyar Hema Moreshwar	95000.00
Dhande Yogita Pundlik	95000.00
Dhangar Akash Ravindra	68637.00

Name of the Student	Amount
Bhoyar Nikita Radhakisan	18493.00
Bhoyar Sanjivani Chandrakant	37037.00
Bhude Pranali Shankarrao	18493.00
Bhute Bhaghyashri Bandu	80000.00
Bhute Vaishnavi Gurvant	116591.00
Borade Sanyogita Bhikaji	133409.00
Borkar Arjun Balaji	142500.00
Borkar Bhagyashri Vinod	105636.00
Borkar Mitali Yograj	95000.00
Borkar Sulbha Laxman	95000.00
Budshe Laxman Gangadhar	74074.00
Bundhe Disha Devidas	34319.00
Burbure Amisha Rajendra	102000.00
Chahad Vallabh Gyanoba	95000.00
Chakor Prashant Ravindra	36986.00
Chambhare Sonal Anil	18507.00
Chandewar Bhagyshri Baldeo	37037.00
Chaudhari Chinmaya Chintamani	95000.00
Chaudhari Priya Amar	75500.00
Chaudhari Priya Vasu	95000.00
Chaudhari Ujjwal Kiran	125000.00
Chavan Chetan Charandas	68637.00
Chavan Jayshri Shriram	95000.00
Chavan Nitin Vitthal	74074.00
Chavan Omprakash Subhash	37750.00
Chavan Rajnandini Narayan	95000.00
Chavan Vinayak Rameshwar	68637.00
Chopade Sakshi Narendra	116591.00
Choudante Rutuja Deepak	152000.00
Chute Sandhya Vishnu	34319.00
Daf Pratiksha Shankarrao	75500.00
Dahat Aditi Dharampal	75500.00
Dahatonde Suraj Ganesh	18493.00
Dahule Pranjali Vijay	95000.00
Dange Ashwini Shyam	95000.00
Date Pooja Shankarrao	66667.00
Debaje Akanksha Manikrao	95000.00
Deodhe Kalyani Vasantao	95000.00
Deodhe Tanu Vinodrao	100636.00
Desale Akshay Yogiraj	186200.00
Deshmukh Sanskruti Rajesh	37000.50
Deshmukh Suraj Santosh	95000.00
Deshmukh Suyog Nitin	20250.00
Deshmukh Urmila Rajkumar	18493.00
Deshmukh Vaishnavi Sudhakar	37037.00
Dhage Punam Narayan	44818.00
Dhale Praful Sunilrao	85000.00
Dhale Samyak Ambhadas	152000.00
Dhale Sejal Vijayrao	75500.00
Dhamne Preeti Anand	95000.00
Ghosh Pooja Gaganan	43182.00
Ghodke Chetan Anand	95000.00



Name of the Student	Amount
Dhangar Madhuri Rajendra	37037.00
Dharme Samiksha Vilas	20250.00
DHAVARE ANJALI MAHADEV	152000.00
Dhawale Dimple Prabhakar	37000.00
Dhawane Vanshika Vilasrao	190000.00
Dhengle Rutuja Rajendra	145000.00
Dhobale Roshani Prakash	20250.00
Dhobie Mansi Anil	95000.00
Dhote Sonal Tryambakrao	130636.00
Dhumane Vishal Surendra	116591.00
Dipke Sachin Panditrao	152000.00
Dole Harshal Sharad	142500.00
Dongare Akansha Sunil	95000.00
Dongre Sakshi Sivkumar	95000.00
Dubdube Sejal Jivan	113000.00
Dudhaware Shilpa Prem	130000.00
Dukare Nagesh Sudhir	116591.00
Durge Sukrunta Mahadeo	66350.00
Ellis Angila Innocent	9000.00
Ellie Elijude Innocent	303300.00
Farooqui Afaque Ahemad Ashfaque	190000.00
Fepale Uday Dadarao	34318.50
Gadilohar Bhushan Vasant	74074.00
Gadpande Neha Jawahar	95000.00
Gaidhane Ruchika Umesh	95000.00
Gaikwad Preshit Vinay	95000.00
Gaikwad Sakshi Ravindra	181364.00
Gaikwad Sanket Sukdeo	95000.00
Gaikwad Swapnali Ashok	95000.00
Gajbhare Shruti Anil	95000.00
Gajbhiye Achai Suresh	95000.00
Gajbhiye Vaibhav Nilkanthrao	9600.00
Ganvir Divya Anil	75500.00
Gavit Harshal Ajit	75500.00
Gavit Mohima Mansing	190000.00
Gavit Shweta Supadu	81000.00
Gavit Snehal Daniyal	75500.00
Gavit Suvarna Nima	190000.00
Gawai Dipali Ratnakar	43750.00
Gawai Gaurav Gajanan	75500.00
Gawai Karan Rangnath	75500.00
Gawai Priyanka Diliprao	43750.00
Gawai Punam Anil	75500.00
Gawali Juned Mustafa	35900.00
Gawande Dnyandeepa Vijay	190000.00
Gawande Samiksha Sanjay	152000.00
Gawate Pranoti Nishikant	19600.00
Ghate Rajeshwar Arun	97638.00
Jadhav Prayag Mohan	74074.00
Jadhav Shital Ashok	36918.00
Jadhav Vikas Vajinath	95000.00
Jadhav Vikas Vishnu	95000.00
Jambhulkar Payal Khemraj	40000.00

Name of the Student	Amount
Ghodke Pratiksha Rajebhau	152000.00
Ghodmare Namrata Umesh	95000.00
Ghope Nikita Haridas	190000.00
Ghosh Khushbu Kumari	95000.00
Ghude Toshna Prashant	34318.50
Ghuge Dnyaneshwar Sugriv	68637.00
Ghuge Pravin Attmaram	95000.00
Ghule Payal Kishor	95000.00
Golhar Neha Gangadhar	40500.00
Gondhali Krishna Rameshrao	68637.00
Gond Sanika Shamsundar	116591.00
Gorle Shradha Sudhakar	40500.00
Gorle Shruti Sudhakar	142500.00
Gote Pranita Rajendra	190000.00
Gote Rupali Rajendra	75500.00
Gotmare Asmita Balkrushna	95000.00
Goware Harshita Sanjay	34318.50
Gunge Mangesh Santosh	116591.00
Gutte Omkar Hanumant	68637.00
Gutte Vaibhav Gokul	138182.00
Hagwane Ganesh Raju	116591.00
Handergulkar Vipul Ramkishan	95000.00
Hande Samiksha Pundikrao	75500.00
Harge Rohini Dnyaneshwar	81000.00
Hatkar Tanvi Kailas	95000.00
Hirole Shruti Rajesh	75500.00
Hiwarale Tejal Sanghapal	152000.00
Ingale Ganesh Manoj	150000.00
Ingale Neha Ravindra	37037.00
Ingale Priyanka Machhindra	75500.00
Ingale Sarika Sundar	20250.00
Ingle Bhagyashri Sambhaji	142500.00
Ingle Shubhangi Mohansing	68664.00
Itankar Amit Sanjatrao	111818.00
Jadhao Abhijeet Ramesh	37037.00
Jadhao Aditya Manohar	75500.00
Jadhao Karan Dayaram	68637.00
Jadhao Om Kaduba	68637.00
Jadhao Sumeet Sarjerao	152000.00
Jadhao Vaibhav Jagdev	150227.00
Jadhao Vikas Sanjay	68637.00
Jadhav Bhagyshri Shrikrishan	35687.00
Jadhav Bhavana Manoj	74074.00
Jadhav Divya Pandharinath	95000.00
Jadhav Joy Praveen	247500.00
Jadhav Mayuri Mangesh	55555.50
Jadhav Mayuri Sanjay	152000.00
Jadhav Mira Gajanan	20250.00
Kohe Shruti Raju	68800.00
Kohe Vaishnavi Rajesh	75500.00
Kohe Vrushali Vilas	45900.00
Koli Kanchan Manohar	20250.00
Kolse Anjali Subhas	116591.00



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Name of the Student	Amount
Jangid Nisha Pavan	95000.00
Jawade Samiksha Ramesh Rao	152000.00
Jawale Mohit Yashwant	75500.00
Jawnekar Dhanashri Anandrao	106818.00
Jikate Tejaswini Rajkumar	74074.00
Jogi Sejal Devidas	95000.00
Joshi Rudresh Dhananjay	95000.00
Jumade Divya Anilrao	118409.00
Kadam Narayani Umakant	116591.00
Kadu Palak Vijayrao	97438.00
Kadu Shradha Narendra	152000.00
Kadwe Sanjana Rajesh	37037.00
Kailuke Bhagyashri Gajanan	60000.00
Kakad Sakshi Panjabrao	95000.00
Kalbande Shruti Bholaji	42350.00
Kale Akansha Ramchandra	95000.00
Kale Ashish Bhagwan	36986.00
Kale Komal Purushottam	40500.00
Kale Pooja Bandu	68637.00
Kambe Dhanshri Namdeora	37037.00
Kamble Achal Ravindra	95000.00
Kamble Pallavi Umeshrao	95000.00
Kamble Samiksha Suryabhan	95000.00
Kamble Sejal Ravindra	95000.00
Kamble Tanuja Jeevan	75500.00
Kamdi Nayana Rajendra	95000.00
Kandare Sandip Santosh	95000.00
Kande Nikita Sudhakar	95000.00
Kanhekar Aditya Rajabhau	133409.00
Karwate Priya Pundalik	142500.00
Kashimkar Radha Pramod	92826.00
Kaulkar Tushar Bharat	95000.00
Kavhar Shrawan Ramkisan	116591.00
Kawale Narayan Uddhav	95000.00
Kaware Pooja Harishchandra	39000.50
Kazi Shagufta Gull Ekramoddin	20250.00
Kedar Shambhuraje Chandrabhan	95000.00
Kendre Daulat Shantaram	68637.00
Khadsange Komal Sharadrao	37037.00
Khairkar Achal Ravindra	48600.00
Kharate Vaishnav Vijay	95000.00
Khare Piyusha Satish	152000.00
Khare Vaibhav Panjabrao	121500.00
Kokate Dipika Narayan	142750.00
Kokate Pavan Sudhakar	197227.00
Morey Vaishali Mukund	95000.00
Muley Pawan Samadhan	34319.00
Munde Rajesh Ramchandra	95000.00
Munde Vishnu Nivarti	68637.00
Munde Vishwajit Brahamaji	37750.00
Mundhe Shirishkumar Hanuman	95000.00
Munjewar Pratiksha Tulshiram	95000.00
Murmure Shamrao Dharaba	95000.00
Murudkar Omkar Ramakant	20250.00

Name of the Student	Amount
Kubade Bhuneshwari Debusar	18493.00
Kudke Dhanshri Kisan	18493.00
Kuldipke Pratiksha Ganeshrao	95000.00
Kumbhare Harsha Prakash	190000.00
Lahane Priyanka Ganesh	37750.00
Lahe Ankita Vilas	116591.00
Lakhe Snehal Dnyaneshwar	181364.00
Landge Shweta Ramprasad	37000.00
Late Krushana Sandipan	170000.00
Lewade Rupali Mahadeo	30000.00
Lodhe Sanket Shantaram	148427.00
Lohave Aman Ravindra	190000.00
Lokhande Shivprasad Sanjay	95000.00
Lonagre Bhagvan Pundlik	95000.00
Londhe Collect Philip	61112.00
Maghade Rutuja Vasant	95000.00
Mahabudhe Anushka Pramodrao	75500.00
Mahale Mayur Hemant	95000.00
Mahalle Gayatri Ravindra	20250.00
Mahalle Sanika Ramesh	34318.50
Mali Anagha Sudhakar	37037.00
Mali Jayant Dnyaneshwar	34318.50
Mali Sarla Ashok	34318.00
Mali Shamal Vinayak	33334.50
Mandavkar Papiha Vilas	37037.00
Mane Prathamesh Anil	181364.00
Manohare Shubham Ganpati	75500.00
Mapari Aniket Gajanan	116591.00
Marghade Srushti Maroti	95000.00
Maskar Prachi Shriram	128700.00
Maske Mayur Pravin	75500.00
Matre Akshay Sahadeo	74074.00
Mendhe Sanjana Subhash	152000.00
Meshram Achal Nilind	142750.00
Meshram Harshita Rajesh	95000.00
Meshram Kalyani Sandip	95000.00
Meshram Neha Shankar	95000.00
Milke Achal Shankarrao	116591.00
Mohammad Husain Mohammad Ilyas	95000.00
Mondal Nisha Basudeb	63000.00
Mondhe Vinayak Rameshwar	168409.00
More Aakanksha Tarachand	40000.00
More Ashwini Rameshwar	152000.00
More Shruti Gajanan	138182.00
More Usha Gautam	190000.00
Patil Pragati Guntant	95000.00
Patil Shejal Dharmpal	95000.00
Patkar Anurag Dipak	95000.00
Pawara Chhaya Huma	81000.00
Pawara Jagruti Indrasing	75500.00
Pawara Nikita Mangu	95000.00
Pawar Dipak Purnang	165926.00
Pawar Indu Pratiksha Ramrao	95000.00
Pawar Mukta Soresh	68637.00




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Name of the Student	Amount
Mute Saurabh Dilip	95636.00
Nage Ahilya Arjun	66667.00
Nagrle Achal Manohar	17100.00
Nagrut Sanket Atmaram	97500.00
Naik Nitin Nandulal	95000.00
Nanekar Nikita Manikrao	20250.00
Napte Suraj Ganpat	138182.00
Narad Sneha Madhukarrao	18493.00
Naranje Pratikshja Vitthalrao	38750.00
Nasare Akshay Bhaktaraj	18493.00
Navale Himani Suresh	190000.00
Nemade Sakshi Rajendra	95000.00
Nere Ashwini Babu	18493.00
Nere Kalpesh Babu	95000.00
Neve Aishwarya Umesh	116591.00
Nimbalkar Prerana Sanjay	75500.00
Olivkar Sarthak Nandkishor	116591.00
Pachpor Punam Sanjay	95000.00
Padmane Rutika Arun	152000.00
Padvi Sonal Jayendra	190000.00
Paikrao Rathika Seema	95000.00
Palghamol Snehal Vinod	152000.00
Pali Pranaya Kantaprasad	74074.00
Pallewad Lingeshwar Venkatrao	143925.00
Pande Rutuja Manoj	55550.00
Pandhare Mansi Prashant	75500.00
Panjarkar Chetan Gajanan	120427.00
Panmand Shubhangi Navnath	40500.00
Pantawane Shradha Sidharth	95000.00
Parekar Shruti Sunil	95000.00
Parmar Dhanashri Bharat	152000.00
Patel Azhar Arif	95000.00
Patel Saundarya Amit	142500.00
Pathade Vaishnavi Kailas	116591.00
Patil Bhagyashri Bhikan	75500.00
Patil Gaurav Jitendra	120218.00
Patil Jayshree Sambhaji	51042.00
Patil Kartik Govind	188636.00
Patil Manjusha Deepak	95000.00
Patil Mrugda Kavishwar	95000.00
Patil Nikita Bhagwan	95000.00
Sapkal Pratiksha Baban	81000.00
Sarde Nilesh Kisan	55519.00
Satakar Shreyash Anandkumar	152000.00
Satarkar Eshwar Shatrughana	115927.00
Satpute Sakshi Balkrushna	95000.00
Savaripagar Tejal Ananta	63000.00
Sawale Bhavika Narendra	68637.00
Sawarkar Prajakta Prabhakar	55518.50
Sethmanik Sonam Shivchandra	75500.00
Shahane Kalyani Sanjayrao	110700.00
Shahane Vaishnavi Sanjayrao	95000.00

Name of the Student	Amount
Pawar Rohit Bhaurao	95000.00
Pawar Sachin Khandu	142500.00
Pawar Vaishnavi Dnyaneshwar	20250.00
Pekde Divya Kishor	37000.00
Phad Vaijenath Baliram	138182.00
Pimple Sonali Ramchandra	75500.00
Pisudde Achal Rameshrao	118400.00
Pokale Vaishnavi Mahadev	116591.00
Polbhane Shruti Hemant	45000.00
Prajapat Manish Omprakash	95000.00
Pundkar Sakshi Nagorao	116591.00
Rajankar Ashwini Sanajay	37000.50
Rakhade Sakshi Dnyaneshwar	99818.00
Ramteke Nikita Vilas	40500.00
Rane Rushikesh Kiran	146818.00
Ranpise Mrunali Arvind	142500.00
Rathod Abhijeet Balasaheb	95000.00
Rathod Krishna Namdev	68637.00
Rathod Krushna Ashok	103636.00
Rathod Nitin Shyamrao	95000.00
Rathod Pratima Shankarao	73972.00
Rathod Sachin Jaising	103636.00
Rathod Samrudhi Uttamrao	74074.00
Rathod Shubham Pralhad	95000.00
Rathod Shubhangi Baban	74074.00
Rathod Sunil Vaman	68637.00
Rathod Swapnil Kashinath	112500.00
Rathod Vaishnavi Bapurao	68637.00
Raundale Chaitalee Narayan	116818.00
Raut Pankaj Ramesh	75926.00
Raut Vaishnavi Sahebrao	37037.50
Rohite Pritesh Madan	20250.00
Sakhare Tanvi Narendra	68637.00
Salaskar Prathamesh Sanjay	95000.00
Salve Kuldip Pradeep	152000.00
Salve Rajan Appasaheb	152000.00
Salvi Priya Pithuram	95000.00
Sananse Vikas Kaduba	23666.50
Sanap Hanuman Santosh	95000.00
Sanap Pratiksha Navnath	95000.00
Sapate Shruti Vijay	142500.00
Taksande Tejaswini Prakashrao	152000.00
Talekar Vaibhav Kailas	142500.00
Tale Tina Eknath	95000.00
Talmale Vaishnavi Pradeep	18493.00
Tandale Abhishek Pandurang	68637.00
Tapre Sakshi Keshavrao	95000.00
Taraie Apeksha Baikrushna	116591.00
Tate Mahesh Sanjay	37750.00
Tayade Dnyaneshwar	18075.00
Tayade Pratiksha Mahendra	142500.00
Tayade Shriyesh Dilip	116591.00




Principal
 Godavari College of Nursing
 JALGAON

Name of the Student	Amount
Shaikh Faizan Ahmed Saleemuddin	40500.00
Shaikh Kashif Shaikh Hisamuddin	142500.00
Shaikh Mahevish Abdul Hameed	37750.00
Shaikh Nomaan Aziz	116591.00
Shaikh Sameer Sikandar	181250.00
Shedake Pooja Santoshkumar	75500.00
Shende Rutuja Bhojraj	88591.00
Shendge Amar Dnyaneshwar	142500.00
Shete Om Shankarrao	34319.00
Shimbre Pratik Vilas	134227.00
Shinde Aditi Dharmaraj	40500.00
Shinde Akash Santosh	116591.00
Shinde Vaishnavi Shamrao	18493.00
Shinde Yuvraj Sarjerao	37750.00
Sidam Kajal Marotrao	40000.00
Singaldip Kalyani Ravindra	68637.00
Sirsat Abhishek Ramchandra	116591.00
Solankar Dipak Bharat	68637.00
Sonale Tanay Raju	75500.00
Sonawane Vaishnav Deepak	168470.00
Sonkamble Rupesh Balaji	121500.00
Sonkusare Shweta Vijayrao	68637.00
Sontakke Kajal Pramodrao	37037.00
Sonune Vishal Vishnu	13500.00
Sor Shital Uttam	103636.00
Sorte Rohini Bansidhar	152000.00
Suhasni Singh Raghuwanshi	40500.00
Sukhadeve Neha Suresh	32400.00
Sule Sanskriti Pramod	105000.00
Suradkar Prathamesh Ashok	68637.00
Suradkar Rushikesh Sunil	95000.00
Surjuse Vaishnavi Suresh	95000.00
Suroshe Gayatri Gajanan	142500.00
Suroshe Tushar Suresh	95000.00
Surve Sweta Ashok	1.00
Surwade Lochana Vishnu	75500.00
Surwade Vishal Vishnu	95000.00
Taiwade Gauri Narayanrao	155409.00
Taksande Attadip Devanand	81000.00
Wandile Kajal Mahendra	75500.00
Wankhede Abhijit Ashok	33750.00
Wankhede Vikram Gopal	95000.00
Warmode Pratiksha Dhanraj	95000.00
Wasekar Prachi Prakash	21500.00
Watmode Sakshi Vinod	18493.00
Yadav Dolly Satyendra	75500.00

Name of the Student	Amount
Telang Janvi Vinodrao	18493.00
Telrandhe Vaishnavi Kishor	64773.00
Thakur Shubhamsing Jugalsing	55500.00
Thawari Sakshi Sunilrao	95000.00
Theng Dipti Vijay	34319.00
Thoke Harshali Kailas	68637.00
Thool Prerna Shankarrao	152000.00
Thorat Tejal Gautam	95000.00
Thorat Yash Sunil	59074.00
Timande Aakansha Pandharinath	95000.00
Timande Kanchan Uttamrao	116591.00
Timande Mayuri Khushal	18493.00
Tingane Ruchika Umeshrao	37037.00
Ugle Rutuja Sunil	34319.00
Umate Shravani Gajanan	75500.00
Uphale Purva Rajeshwar	37000.00
Utpure Vishal Sanjay	95000.00
Vaidya Manju Dilip	66667.00
Vaidya Shreshtha Sunil	95000.00
Vaidya Siddhi Kishor	18493.00
Vaitage Ashvini Ashokrao	18493.00
Valvi Divya Ravindra	75500.00
Valvi Kirtika Vikram	190000.00
Valvi Rohan Dilip	75500.00
Vasave Kiran Rajesh	75500.00
Vibhute Yash Prashant	95000.00
Vighane Aboli Haridas	75500.00
Vyas Shalema Manohar	102100.00
Vyawhare Abhishek Mohanrao	116591.00
Wagh Kishor Komalsingh	95000.00
Waghmare Ajinkya Ashok	116591.00
Waghmare Akash Bhimrao	190000.00
Waghmare Vaishnavi Ashok	25550.00
Waghmare Vishal Vishwambhar	152000.00
Waghmare Yamini Ramchandra	37000.50
Waghmode Sanjay Bapusaheb	95000.00
Waide Nitu Rajendra	40500.00
Walke Sneha Subhash	190000.00
Wamne Shubham Yuvraj	70000.00
Zade Janhvi Vitthalraoji	75500.00
Zalke Shivani Praksh	190000.00
Zanzade Bhumita Gajanan	18493.00
Zare Umesh Narayan	190000.00
Zilte Pracheta Pusharaj	95000.00
Zirke Akan Gopa Duryodhari	142500.00
	46066483.00



Principal
Godavari College of Nursing
JALGAON



Godavari Foundation's
GODAVARI COLLEGE OF NURSING (B.Sc.)
Receipt & Payment A/C

For The Period From 1st April, 2022 To 31st March, 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance		10281700.69	Payment		28772791.74
Bank Accounts	10279179.19		Advertisement for Adm. Exp.	15000.00	
Cash-in-hand	2521.50		Advertisement for Staff	225000.00	
			Affiliation Fee	105000.00	
			ARA Fee Exps	7343.92	
			Bank Charges	25000.00	
			Bed Affiliation	3832.00	
			Class Room Exp.	1170.00	
			Electrical Exp.	24287.00	
			Entertainment Exp.	74751.00	
Receipt		34877639.00	Exam Exp.	3278.00	
Tuition fee & Dev. Fee	34817717.00		Faculty Developemtn Prog	42021.00	
Interest	52322.00		Inspection Exps	416.00	
TC /LC	7800.00		Insurance Exps.	969.00	
			Internet Charges	7437.00	
			International Conference Exp.	19900.00	
			FRA Fee Exp.	50000.00	
			FRA Late Fee Exp.	45614.00	
Admission Cancelled Fee		21000.00	Lab Exps.	23112.00	
Round off		3.00	Local Converyance	5100.00	
			MUHS Staff Approval Exp	206500.00	
			NAAC Application Fee	4440.00	
			NAAC Exp.	5105.00	
			News Paper Exps.	1507.00	
			Postage	30556.00	
			Printing & Stationary	10000.00	
			Private College Asso. Fee	18303.00	
			Processing Fee	89808.00	
Current Liabilities		3200.00	Programme Exp.	420492.00	
Cap Exam. Grant		24500.00	Provident Fund Exp.	25458.00	
Earn and Learn Scheme			Reparing & Maintenance	28000.00	
			Reaserch Paper Publication	15000.00	
			Roster Checking Exp.	2196395.00	
			Salary Non Teaching	24757874.00	
			Salary Teaching	2300.00	
			Seminar Exp.	15969.00	
			Staff Welfare	91050.00	
			Student Travelling Exp.	3330.00	
			TDS Interest Exp.	21816.82	
			Telephone Exp.	2900.00	
			Transportation Exps	156777.00	
			Travelling Exps.	2220.00	
			Washing and Clening	3440.00	
			Workahop Exp.	4220.00	
			Xerox Exps.		
			Fixed Assets		20764.00
			Plant & Machinery	18664.00	
			Furniture & Fixture	2100.00	
			Current Assets		
			Staff Advance Paid	1452988.00	1453572.00
			Prepaid Expenses	584.00	
			Current Liabilities		5129449.25
			Exam. Grant	130897.00	
			Account Payable Paid	874986.25	
			Statutory Dues Paid	2620874.00	
			Sundry Creditors	1702892.00	
			Branch / Divisions		339379.72
			Godavari Foundation	339379.72	
			Closing Balance		9492085.98
			Bank Accounts	9486782.80	
			Cash-in-hand	5303.18	
Total		45208042.69	Total		45208042.69

0.00

FOR Godavari College Of Nursing

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.
Chartered Accountants

President/Principal
PLACE - JALGAON
DATE - 27th Sept. 2023



R. N. Khairnar
Proprietor
M. No. 48440
UDIN : 23048440BGWTUO7938



Principal
Godavari College of Nursing
JALGAON

[C] Fixed Assets

Particular	Opening Balance	Addition before 30.09.22	Addition After 30.09.22	Total	Dep On OP. bal 15%	Depre On Add. Before 30.09.22	Depre On Add. After 30.09.22	Total Depre	W.D.V.
Plant & Machinery									
Computer									
Computer System	464449.00	0.00	105500.00	569949.00	89667.00	0.00	7913.00	77580.00	492369.00
Computer Accessories	15632.00	0.00	0.00	15632.00	2345.00	0.00	0.00	2345.00	13287.00
Computer Lab Dept	31783.00	0.00	0.00	31783.00	4767.00	0.00	0.00	4767.00	27016.00
Lan System	29906.00	0.00	0.00	29906.00	4486.00	0.00	0.00	4486.00	25420.00
Lap Top	32239.00	0.00	0.00	32239.00	4836.00	0.00	0.00	4836.00	27403.00
Printer	30582.00	0.00	0.00	30582.00	4587.00	0.00	0.00	4587.00	25995.00
Xerox Machine with Printer	122403.00	0.00	0.00	122403.00	18360.00	0.00	0.00	18360.00	104043.00
Scanner (Beng 5000)	318.00	0.00	0.00	318.00	48.00	0.00	0.00	48.00	270.00
	174578.00	0.00	105500.00	832812.00	109096.00	0.00	7913.00	117009.00	715803.00
Other Plant & Mach.									
Air Conditioner	127196.00	0.00	0.00	127196.00	19079.00	0.00	0.00	19079.00	108117.00
Blower	1249.00	0.00	1121.00	2370.00	187.00	0.00	84.00	271.00	2099.00
Calculator	31.00	0.00	0.00	31.00	5.00	0.00	0.00	5.00	26.00
Chain Pulley	0.00	0.00	8243.00	8243.00	0.00	0.00	618.00	618.00	7625.00
C.C.TV Camera	89043.00	0.00	0.00	89043.00	13356.00	0.00	0.00	13356.00	75687.00
Cooler	825.00	0.00	0.00	825.00	124.00	0.00	0.00	124.00	701.00
Digital Camera	2422.00	0.00	0.00	2422.00	363.00	0.00	0.00	363.00	2059.00
Drill Machine	5743.00	0.00	0.00	5743.00	861.00	0.00	0.00	861.00	4882.00
D.V.D Player	108.00	0.00	0.00	108.00	16.00	0.00	0.00	16.00	92.00
Fan	7511.00	0.00	2000.00	9511.00	1127.00	0.00	150.00	1277.00	8234.00
Fax Machine	1255.00	0.00	0.00	1255.00	188.00	0.00	0.00	188.00	1067.00
Hero Honda Passion Pro MH-19-BK-7843	9347.00	0.00	0.00	9347.00	1402.00	0.00	0.00	1402.00	7945.00
Inverter	5873.00	0.00	0.00	5873.00	881.00	0.00	0.00	881.00	4992.00
Note Counting Machine	3269.00	0.00	0.00	3269.00	490.00	0.00	0.00	490.00	2779.00
Over Head Projector	63595.00	0.00	0.00	63595.00	9539.00	0.00	0.00	9539.00	54056.00
Refrigeretar	694.00	0.00	0.00	694.00	104.00	0.00	0.00	104.00	590.00
R.O System	9809.00	0.00	0.00	9809.00	1471.00	0.00	0.00	1471.00	8338.00
Scanner	36140.00	0.00	16500.00	52640.00	5421.00	0.00	1238.00	6659.00	45981.00
Table Fan	0.00	2500.00	0.00	2500.00	0.00	375.00	0.00	375.00	2125.00
Tourch	207.00	0.00	0.00	207.00	31.00	0.00	0.00	31.00	176.00
T.V. TCL	263.00	0.00	0.00	263.00	39.00	0.00	0.00	39.00	224.00
UPS/ Battery	85759.00	0.00	0.00	85759.00	12864.00	0.00	0.00	12864.00	72895.00
Watch	368.00	0.00	0.00	368.00	55.00	0.00	0.00	55.00	313.00
Water Cooler	80912.00	0.00	125000.00	205912.00	12137.00	0.00	9375.00	21512.00	184400.00
Water Despensor	2176.00	0.00	0.00	2176.00	326.00	0.00	0.00	326.00	1850.00
	533795.00	2500.00	152864.00	689159.00	80066.00	375.00	11465.00	91905.00	597253.00
	708373.00	2500.00	258364.00	1521971.00	189162.00	375.00	19378.00	208915.00	1313056.00

Plant & Machinery (Laboratory)

Anatomy Lab	1903.00	0.00	0.00	1903.00	285.00	0.00	0.00	285.00	1618.00
Bio Metric Machine	61848.00	0.00	7500.00	69348.00	9277.00	0.00	563.00	9840.00	59508.00
C.H.N. Lab	103850.00	97465.00	0.00	201115.00	15548.00	14620.00	0.00	30168.00	170947.00
Community Health Nursing Lab	26061.00	0.00	0.00	26061.00	3909.00	0.00	0.00	3909.00	22152.00
Fundamental Instrument	380254.00	0.00	0.00	380254.00	57038.00	0.00	0.00	57038.00	323216.00
Instrument	652.00	0.00	0.00	652.00	98.00	0.00	0.00	98.00	554.00
Matrnal & Child Health Lab	5069.00	0.00	0.00	5069.00	760.00	0.00	0.00	760.00	4309.00
Medical Surgical	15703.00	0.00	0.00	15703.00	2355.00	0.00	0.00	2355.00	13348.00
Midwifery Lab	7210.00	0.00	0.00	7210.00	1082.00	0.00	0.00	1082.00	6128.00
Nutrition Lab	318500.00	0.00	0.00	318500.00	47775.00	0.00	0.00	47775.00	270725.00
OBGY Lab	461278.00	0.00	0.00	461278.00	69192.00	0.00	0.00	69192.00	392086.00
Pediatric Lab	6827.00	0.00	0.00	6827.00	1024.00	0.00	0.00	1024.00	5803.00
Skill Lab	120137.00	0.00	0.00	120137.00	18021.00	0.00	0.00	18021.00	102116.00
Stabilizer	12223.00	4800.00	0.00	17023.00	1833.00	720.00	0.00	2553.00	14470.00
	1521313.00	102265.00	7500.00	1631078.00	228197.00	15340.00	563.00	244100.00	1386978.00



(Signature)
Principal

Godavari College of Nursing
JALGAON



(C) Fixed Assets

Furniture & Fixure									
Particular	Opening Balance	Addition before 30.09.22	Addition After 30.09.22	Total	Dep On OP. bal 10%	Depre On Add. Before 30.09.22	Depre On Add. After 30.09.22	Total Depre	W.D.V.
Bed Side Lockers	358.00	0.00	0.00	358.00	36.00	0.00	0.00	36.00	320.00
Benches	257568.00	0.00	0.00	257568.00	25757.00	0.00	0.00	25757.00	231811.00
Carpet	1905.00	0.00	0.00	1905.00	191.00	0.00	0.00	191.00	1714.00
Chair	109428.00	6549.00	67107.00	185184.00	10943.00	865.00	3355.00	15163.00	170021.00
C.H.N. Lab Partishan	2097.00	0.00	0.00	2097.00	210.00	0.00	0.00	210.00	1887.00
Cot with Cradles	623.00	0.00	0.00	623.00	62.00	0.00	0.00	62.00	561.00
Computer Table	0.00	3068.00	0.00	3068.00	0.00	307.00	0.00	307.00	2761.00
Curtens	30692.00	0.00	0.00	30692.00	3089.00	0.00	0.00	3089.00	27803.00
Fundamental Lab Partition	2428.00	0.00	0.00	2428.00	243.00	0.00	0.00	243.00	2185.00
Gadi & Pilo	2912.00	0.00	0.00	2912.00	291.00	0.00	0.00	291.00	2621.00
Lab Table	1639.00	0.00	0.00	1639.00	164.00	0.00	0.00	164.00	1475.00
Library Cup Board	32575.00	0.00	0.00	32575.00	3258.00	0.00	0.00	3258.00	29317.00
Lock	2278.00	0.00	800.00	3078.00	228.00	0.00	40.00	268.00	2810.00
Moulded Stool	6100.00	0.00	0.00	6100.00	610.00	0.00	0.00	610.00	5490.00
Multiseater with couison	0.00	0.00	104993.00	104993.00	0.00	0.00	5250.00	5250.00	99743.00
Name Plate	18636.00	0.00	1300.00	19936.00	1864.00	0.00	65.00	1929.00	18007.00
Notice Board	908.00	0.00	0.00	908.00	91.00	0.00	0.00	91.00	817.00
Office Table	16601.00	11031.00	0.00	27632.00	1660.00	1103.00	0.00	2763.00	24869.00
Podium	13381.00	0.00	0.00	13381.00	1338.00	0.00	0.00	1338.00	12043.00
Principal Chair	28378.00	9204.00	0.00	37582.00	2838.00	920.00	0.00	3758.00	33824.00
Samal	3844.00	0.00	0.00	3844.00	384.00	0.00	0.00	384.00	3460.00
Sofa Set	1945.00	8260.00	0.00	10205.00	195.00	826.00	0.00	1021.00	9184.00
Staff Chair	32244.00	47908.00	0.00	80152.00	3224.00	4791.00	0.00	8015.00	72137.00
Steel Cup Board	141189.00	0.00	33040.00	174209.00	14117.00	0.00	1652.00	15789.00	158440.00
Table Glass	295.00	0.00	0.00	295.00	30.00	0.00	0.00	30.00	265.00
T Poy	292.00	0.00	0.00	292.00	29.00	0.00	0.00	29.00	263.00
	708494.00	88120.00	207240.00	1003854.00	70852.00	8812.00	10362.00	90026.00	913828.00
Library Books									
Particular	Opening Balance	Addition before 30.09.22	Addition After 30.09.22	Total	Dep On OP. bal 10%	Depre On Add. Before 30.09.22	Depre On Add. After 30.09.22	Total Depre	W.D.V.
Library Books	106877.00	11463.00	25490.00	143830.00	10688.00	1146.00	1275.00	13109.00	130721.00
Total	3045057.00	204348.00	498594.00	4300733.00	498899.00	25673.00	31578.00	556150.00	3744583.00



(Signature)
Principal

**Godavari College of Nursing
JALGAON**

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (M Sc.), JALGAON

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's GODAVARI COLLEGE OF NURSING (M Sc.), JALGAON as at 31st March, 2023 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view:

(i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2023 and

(ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

Place : Jalgaon


Date : 27th Sept. 2023



For: R. N. KHAIRNAR & CO.
(Chartered Accountants)

R.N.KHAIRNAR)
PROPRIETOR
M.NO.48440

UDIN : 23048440BGWTUO7938


Principal
Godavari College of Nursing
JALGAON

R. N. Khairnar
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,
CHARTERED ACCOUNTANTS,
"OM", 267, BALIRAM PETH,
OPP. NAIK CYCLE MART,
JALGAON 426 001

Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (M Sc.), JALGAON

Remarks Forming part of our Audit Report for the year ended on 31st March, 2023

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting.
- 2) During the year Affiliation Fees of paid of Rs.1,00,000/- & Bed Affiliation Fee of Rs.25,000/- and debited to Income and Expenditure A/c relates to F.Y. 2023-24. ARA Fees of Rs. 20000/- debited to Income and Expenditure A/c relates to F.Y. 2021-22 for prior period and debited to Income and Expenditure Account.
- 3) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 1.4.2022, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules. The value of the assets has been shown at Written down value on 31.3.2023.
- 4) The cash in hand on 31.3.2023 as per books of accounts is Rs 2016.50/-. It is necessary to maintain minimum cash balance in hand.
- 5) The balances of Current Assets, Current liabilities, Investments are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.
- 6) We have conducted audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Place : Jalgaon

Date : 27th Sept., 2023



For: R. N. KHAIARNAR & CO.
(Chartered Accountants)

R.N.KHAIARNAR)
PROPRIETOR
M.NO 48440

UDIN 23048440BGWTUO7938




Principal

Godavari College of Nursing
JALGAON

GODAVARI FOUNDATIONS'
GODAVARI COLLEGE OF NURSING (M Sc.), JALGAON

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY
THE INSTITUTE FOR THE YEAR ENDED ON 31ST MARCH, 2023

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) Method of Accounting : The College has followed Mercantile system of accounting. The Affiliation fees and provident fund contribution paid accounted on cash basis.
- 3) Depreciation:

The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules on the WDV on 1.4.2022, after considering addition to the asset during the year.
- 4) Fixed Assets : The movable assets are shown at Written down value on 31st March, 2023.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) Related Party Disclosure : NIL
- 7) Prior period items: ARA Fees of Rs. 20000/- debited to Income and Expenditure A/c relates to F.Y. 2021-22 for prior period and debited to Income and Expenditure Account.
- 8) Investments: NIL
- 9) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

GODAVARI COLLEGE OF NURSING (M Sc.), JALGAON

(PRINCIPAL)

(TRUSTEE)




Principal
Godavari College of Nursing
JALGAON

**Godavari Foundation's
GODAVARI COLLEGE OF NURSING (M.SC)**

Receipt & Payment A/C

For The Period From 1st April, 2022 To 31st March, 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance		637729.26	Payment		4613770.57
Bank Accounts	634286.26		Advertisement for Admission		
Cash-in-hand	3443.00		Affiliation Fee	125000.00	
			ARA Fee	20000.00	
			Bank Charges	4928.57	
			Bed Affiliation	25000.00	
			Processing Fee	20000.00	
			Computer Lab Exp.		
			Exam Exp.	19425.00	
			Fundamental Lab Exp.		
Receipt		3985775.25	Local Conveyance	1277.00	
Tution fee & Dev. Fee	3975689.25		Postage Exps.	41.00	
Interest	7286.00		Printing & Stationery	3920.00	
			Program Exp.	7440.00	
TC Fee	2800.00		Provident Fund Exp.		
Admission Fee Cancelled			Repairs & Main. Exp.		
			Salary Non-Teaching	625791.00	
			Salary Teaching	3720518.00	
Faculty Development		92225.00	Seminar Exp.		
Research Methology Grant		100000.00	Student Travelling Exp.	15000.00	
			Travelling Exps.	23030.00	
			Lab Exp.	2400.00	
Current Liabilities			Fixed Assests		
Conference Exp Payable			Plant & Machinery		
Branch & Division			Sundry Debtors		
Godavari Foundation		1361813.20			
			Current Liabilities		898620.00
			Sundry Creditors	199092.00	
			Practical Exam. Grant		
			Provision Paid	189936.00	
			Statutory Dues Paid	509592.00	
			LIC Amount Paid		
			Closing Balance		665152.14
			Bank Accounts	663135.64	
			Cash-in-hand	2016.50	
Total		6177542.71	Total		6177542.71

0.00

FOR Godavari College Of Nursing (M. Sc.)

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE
For R. N. Khairnar & Co.
Chartered Accountants

President/Director
PLACE - JALGAON
DATE - 27th Sept, 2023

R. N. Khairnar
Proprietor
M. No. 48440
UDIN 23048440BGWTU07938




Principal

Godavari College of Nursing
JALGAON

The Maharashtra Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

**GODAVARI COLLEGE OF NURSING (M.Sc. Nursing)
INCOME AND EXPENDITURE ACCOUNT**

For The Period From 1st April, 2022 To 31st March, 2023

REGD NO F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Educational Expenses			By Fee Received		
Advertisement Exps for Admission		1890.00	Tuition Fee		5161297.00
ARA Fee Exp		20000.00	Development Fee		529703.00
Affiliation Fee		125000.00			
Bank Charges		4960.03	By Other Fee		
Bed Affiliation		35000.00	T.C. Fee		2800.00
Deprecation		29723.00			
Exam Exp		51799.00			
FRA Fee Exp		15000.00			
FRA Late Fee Exp		50000.00			
Honorarium		15000.00			
Library Subscription		4125.00			
Local Conveyance		1277.00			
Postage Exps		41.00	By Interest		7286.00
Printing & Stationery		122463.00			
Processing Fee		35000.00			
Program. Exp.		7440.00			
Provident Fund-Master-Non Teaching		45493.00			
Provident Fund Non Teaching Admin Charges		3845.00			
SALARY TO STAFF-Master-Non Teaching		881158.00			
SALARY TO STAFF-Master-Teaching		4269342.00			
Student Travelling Exp.		15000.00			
Travelling Exps		31585.00			
Lab Exp.					
Computer Lab. Exp.		2400.00			
To Excess Income Over Expenditure		133544.97			
		5701086.00			5701086.00

For Godavari College Of Nursing (M.Sc.)

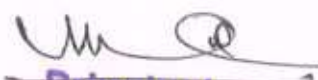
AS PER OUR ANNEXED AUDIT REPORT OF
EVEN DATE.

For R. N. Khairnar & Co.
Chartered Accountants

President/Principal
PLACE - JALGAON
DATE - 27th Sept. 2023

(R. N. Khairnar)
Proprietor
M. No. 48440
UDIN 23048440BGWTUO7938




Principal
Godavari College of Nursing
JALGAON