

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

**ACADEMIC &
ADMINISTRATIVE AUDIT**

Name of the Department : Medical - Surgical Dept.

Academic Year : 2023-24

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	06	—	—	06	—	

2. Total working days during the year:

Total working days	Total days lost due to various reasons (Specify reason)	Compensated or not
46 wks	PL - 6 weeks PL, MCHS exam, vacation	- No

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

a. Number of teachers using ICT: 06

b. Total department library books issued

i. To students - 0

ii. To Self - 6

c. Other equipment (Specify)

Some of laboratory articles for examination purpose & maniquins for demonstration.

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
1) Shambhu Rajje	2 nd year	20%	Informed to parent Sign the bond, parent mtr	
2) Ravin Rajje	2 nd year	20%	Informed to parents (on (Phn))	(Health issue)
3)				

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

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

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

17. SWOC and Perspective/Strategic plan:

- 1) Active participation in extension Activities & other programmes
- 2) (Forensic Nsg) challenges
- 3) As a Msn faculty more scope for forensic Nsg.

18. Any other details:

- 1) Professional bodies
- 2) MOU signed with organization. (GTT foundation Pune)
- (Prime state Haryana)
- 3) Preparation for @ Nsg. careers in Germany by
Go global. (Dr. Lalit patil)
- 4) Preparation for competitive exam (Mr. Kailash Gandhi)
- 5) ~~Workshop~~
- 6) Workshop on ACLS-BLS-PALS in collaboration with
(GINRA foundation)
- 7) Blood donation camp with collaboration Youth Red
Cross.
- 8) Competition on Tuberculosis day (Reel making
quiz camp)

Remarks and Observations of the Assessors

- Actively participation (Research Activities)
- Well organized Dept. (Publications & Chapter Contributions)
- Contributed in collaborative activity. (blood donation camp)
(old age home donation)
- Well equipped Laboratory.
- ~~well~~^{effective} coordination among dept. members. (working well)

Date:

30/08/2024

Name & Signature of the Assessors

1) Ms. Swati Gadegone
(Signature)
30/8/24

2) Mr. Nirbhay Mohod
(Signature)
30/8/24

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Godavari Foundation's Godavari College of Nursing

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : Community Health Nursing

Academic Year : 2023-2024.

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	05		-			

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: 05

b. Total department library books issued NA

i. To students

ii. To Self

c. Other equipment (Specify)

— (community bag & Instruments)

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
Ritesh. Padghan	Mic ^{2nd}	85%	Make up Duties	Entire class unit test

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

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

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

yet / available .

17. SWOC and Perspective/Strategic plan:

Strength → The faculty have participated & won prize at the WIKI RA student participate in activities of MOWS under Spandan.

Weakness → Add More P.G Books.

18. Any other details:

Opportunities → can perform more extension activities as the community is readily available.

Challenges → Research publications and value added courses.

Remarks and Observations of the Assessors

Observations :-
- faculties are involved in Extension activities as well as awarded.
- Sufficient lab equipment according to norms.

Date:

Name & Signature of the Assessors

(Prof. Ashwini L. Verdey)

Godavari Foundation's Godavari College of Nursing

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : OBGy Department.

Academic Year : 2023-24

Total working days during the year : 261 days.

Academic performance (outgoing) : _____

No. of AAA conducted : 1

No. of placement Drives and No. placed : NO

No. of PTA meetings conducted : Yes

No. of Alumni meetings conducted : 1

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						
1) Khurajb in me radan		✓				Applied for phd scholars
2) Nitomi Varghese		✓				
3) Jay shree Jadhav		✓				

2. Total working days during the year:

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

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

a. Number of teachers using ICT: 03 (Videos)

b. Total department library books issued

- i. To students
- ii. To Self

c. Other equipment (Specify) - Computer UPS [Lab 089] & all instruments
 → Newly added, Mamma Natalie dummy
 → Preclinical lab C & microscope.

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
1] Mr. Chetan Chauhan	3rd sem 8th.	0%	His not allowed to seat in MUHS Exam	student NO appeared Exam.

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

17. SWOC and Perspective/Strategic plan:

- Organising Seminar, Webinar & Workshop.
- Alumni Talk.

18. Any other details:

Remarks and Observations of the Assessors

OBGYN dept. all Requirsement fulfilled
only some discrepancy was there.
they will rectify and implimented
new best practice & moe of this
department.

Date: 30/8/2024



Name & Signature of the Assessors

Dr. Prayashkanti
Moon.

Godavari Foundation's Godavari College of Nursing

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : Child Health Nursing

Academic Year : 2023-24

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						
	8				01	

2. Total working days during the year:

Total working days	Total days lost due to various reasons (Specify reason)	Compensated or not
120		

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

a. Number of teachers using ICT:

08

b. Total department library books issued

i. To students

ii. To Self 16

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
SUEGJ Nath	BSc 1 st Sem	20%	Parent Meeting & Counselling Done	

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

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

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

~~Nil~~ Stationary/Program funding/Research funding

17. SWOC and Perspective/Strategic plan:

Well Supportive & Well coordination among staff.
Dedicated for work

. Increase no. of publication


18. Any other details:

Record of Departmental faculty member involved
in various professional Organisation.
(07)

Remarks and Observations of the Assessors

- On observation Departmental programs ideally conducted by IOD.
- There is no deficiency found.
- Remark:- Increase the use of library, issue the books of speciality.

Date:

P.D. WAGH

30/8/24
Name & Signature of the Assessors

1. 
30/8/24

2.

Godavari Foundation's Godavari College of Nursing

ACADEMIC & ADMINISTRATIVE AUDIT

Name of the Department : MENTAL HEALTH NURSING

Academic Year : 2023-24

Total working days during the year : 287

Academic performance (outgoing) : _____

No. of AAA conducted : 01

No. of placement Drives and No. placed : or Nil

No. of PTA meetings conducted : Nil

No. of Alumni meetings conducted : Nil

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	07	NA	-	07	-	Enrolled in 2023 - 2024

2. Total working days during the year:

Total working days	Total days lost due to various reasons (Specify reason)	Compensated or not
287	78 days including sundays/ PH/ PL/ MUHS exam./ vacation	-

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

a. Number of teachers using ICT: All mental health nursing teachers.

b. Total department library books issued

i. To students ← 0

ii. To Self - 0

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
-		-	-	

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	Yes	
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
-	-	-	-	-

12. New Teaching Strategies/ Innovations/ Technologies introduced:

Department	Details
Mental health nursing	Video-assisted teaching used by departmental teachers.
	Group discussion
	Bed side clinic
	Jigsaw method
	OSCE & OSPE for examination
	online lectures of guest speaker

Remarks and Observations of the Assessors


→ Department deficiencies:-

- Dept Lib. books should be utilized by Teacher & Students
- New courses should be introduced by Dept
- Should work on welfare measure for teaching & Non-teaching staff

→ Positive Remarks

- Overall dept work well for Institution development, well cooperative staff.

Date: 30/8/24


Ms. Manorama Kashyal.

Name & Signature of the Assessors

Department of
Medical surgical Nursing

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

**ACADEMIC &
ADMINISTRATIVE AUDIT**

Name of the Department : fundamental of Nursing.

Academic Year : 2023 - 24

Total working days during the year : 190

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	03	-	-	-	-	-

2. Total working days during the year:

Total working days	Total days lost due to various reasons (Specify reason)	Compensated or not
190		

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

a. Number of teachers using ICT: All teacher

b. Total department library books issued

i. To students .

ii. To Self - 04

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
Mr. Krushna Late	P.10C 4 th yr	58%	Notice issued to parents.	

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

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

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

Expenditure for furniture, wifi, photocopier, new cupboard, etc.

17. SWOC and Perspective/Strategic plan:

- Supportive and most dedicated towards for departments.
- Increase no. of publications.

18. Any other details:

Glorious foundation - membership provided by the college.

Remarks and Observations of the Assessors

- * Not proper documentation and files not properly maintained.
- * Increase no. of publication by department.
- * Need to sign more moU.

Date: 30/08/2024


Name & Signature of the Assessors

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, 2024** 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, 2024** 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.

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



[Signature]
R.N.KHAIRNAR
PROPRIETOR
M.NO.48440
UDIN :

Place : Jalgaon

Date : 21/8/24



[Signature]
24048440BKFLLLT203
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, 2024**

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.

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 1.4.2023, after considering addition to the asset during the year.

4) Fixed Assets : The movable assets are shown at Written down value on 31st March, 2024.

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

6) Related Party Disclosure : NIL

7) Prior period items: NIL

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 (B.Sc.), JALGAON

(PRINCIPAL)

(TRUSTEE)




PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

PF Non Teaching Admin Charges	10355.00		
REPAIRING & MAINTENANCE	388201.00		
SALARY ARREARS NON TEACHING	368000.00		
SALARY TO STAFF-Degree-Non Teaching	3599003.00		
SALARY TO STAFF-Degree-Teaching	34654332.00		
Seminar Exps	5180.00		
Spandan Expn.	1000.00		
Sport Exp.	12705.00		
Staff Welfare	31892.00		
Student Competition Expn	90740.00		
STUDENT SUPPORT AND PROGRESSION	80000.00		
Student Travelling Exp.	49150.00		
Student Welfare Exps	431750.00		
Tds Interest Exps	101270.00		
Telephone Exp.	14704.82		
Transportation Charges	7650.00		
Travelling Exps	261301.00		
Washing & Cleaning Exps.	62950.00		
Webinar Expn	2000.00		
Work Shop Exp.	6478.00		
Workshop, Seminar and Conference (Faculty) Expn	24389.00		
Yoga Day Expn	1500.00		
To Laboratory Exp.		By Excess of Exp. Over Income	12347985.37
Community Health Nursing. Exp.	28603.00		
Computer Lab. Exp.	39205.00		
Foundation Lab. Exp.	116927.00		
Nursing Lab. Exp.	23736.00		
Nursing Foundation Including Adult Health Nursing and Advance Nursing Lab Expn	21953.00		
Nutrition Lab. Exp.	14538.00		
Peadtric Lab. Exp.	8487.00		
Pre Clinical Science Lab Exps	1496.00		
	45072081.37		45072081.37

For Godavari College Of Nursing

President/Principal

PLACE :- JALGAON

DATE :- 21/8/24



AS PER OUR ANNEXED AUDIT REPORT OF
EVEN DATE.

For R. N. Khairnar & Co.
Chartered Accountants

(R. N. Khairnar)

Proprietor

M. No. 48440

UDIN : 24048440BKFLLL7203



PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

[A] Sundry Creditors

Name Of Party	Amount
Arvind Advertising & Sell Agencies pvt. Ltd.	1575.00
Creative Business System	7200.00
Gandhi Furniture	40356.00
Global Computer	32350.00
Hario m Tent House	217622.00
Paras Medical Books	27583.00
Pravara Medical Book Center	38000.00
Mr. Jangle Nandkishor J.	56910.00
Paper King	3360.00
R. N. Khairnar & Co.	54000.00
Sarjana Media Solution	4410.00
Shah Trading Co.	2560.00
Shree Gajanan Enterprises	18000.00
Sunshine Audio	116820.00
Vikas Vishnu Jadhao	1000.00
Varsha Medical Book Centre	43778.00
Total	665524.00

[B] Account Payable & Provisions

Particular	Amount
Salary Payable Teaching	6902994.00
Internet Charges Payable	366.00
Dr. Kailsh Wagh	2000.00
Total	6905360.00

(E) Advances To Staff

Particular	Amount
Abhijeet Balasaheb Rathod	12948.00
Ananta Pandhari Sathe	109000.00
Anupsing Babulal Patil	544817.00
Mayur Premchand Narkhede	25000.00
Kishor Shankarrao Zambare	1625000.00
Mahesh Bhanudas Chaudhari	336633.00
Miss. Nagrale Priti Baburao	12990.00
Mr. Marathe Deepak Sopan	23000.00
MRS. GANVIR VISHAKHA DURGESHKUMAR	11200.00
Mrs. Pandurangam Menaka S.	40000.00
Prakash Baburao Chavan	200000.00
Nilesh Ramesh Zope	2000.00
Prabhakar Ukhardu Dhargar	156360.00
Pravin Pralhad Kolhe	526000.00
Ruchita Ramesh Gaidhane	17205.00
Sagar Vinayak Bhirud	338100.00
Shivaji Bhattu Deshmukh	63000.00
Shivanand H Biradar	-13750.00
Sumit Satish Nirmal	20000.00
Vandana Dhake	27000.00
Total	4076503.00



PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Name of the Student	Amount
Dhawane Vanshika Vilasrao	95000.00
Dhaygude Shital Dnyandeo	75455.00
Dhenge Rutuja Rajendra	170000.00
Dhoble Komal Anil	33272.50
Dhumane Vishal Surendra	116591.00
Dipke Sachin Panditrao	95000.00
Doifode Avinash Uttareshwar	75455.00
Dongare Akansha Sunil	110000.00
Dsouza Cristina Prakash	45250.00
Dubdube Sejal Jivan	95000.00
Dudhakar Shilpa Prem	153900.00
Dudhe Nikita Krishna	75455.00
Dukare Nagesh Sudhir	138182.00
Dunedar Chaitanya Netaji	37727.00
Dunedar Dhiraj Netaji	37727.00
Durge Sukrunta Mahadeo	81840.00
Ellis Angia Innocent	9000.00
Ellis Elijude Innocent	179700.00
Farooqui Afaque Ahemad Ashfaque Ahemad	15000.00
Fepale Uday Dadarao	92659.25
Fulmali Samiksha Shantarakshak	83000.00
Gade Jay Vinayak	75455.00
Gadilchar Bhushan Vasant	74074.00
GAIDHANE RUCHIKA UMESH	21591.00
Gaikwad Preshit Vinay	95000.00
Gaikwad Sakshi Ravindra	86364.00
Gaikwad Sanket Sukdeo	95000.00
Gajbiye Achal Suresh	57000.00
Ganvir Divya Anil	75500.00
Gavit Harshal Ajit	75500.00
Gavit Mohima Mansing	190000.00
Gavit Snehal Daniyal	75500.00
Gavit Suvama Nima	190000.00
Gawai Dipali Ratnakar	43750.00
Gawai Gaurav Gajanan	75500.00
Gawai Karan Rangnath	75500.00
Gawai Priyanka Diliprao	43750.00
Gawali Juned Mustafa	35900.00
Gawande Dnyandeepa Vijay	95000.00
Gawande Samiksha Sanjay	95000.00
Gawande Shantanu Pratap	75455.00
Gawate Pranoti Nishikant	19600.00
Ghate Rajeshwar Arun	95000.00
Ghodke Pratiksha Rajebhau	57000.00
Ghodmare Namrata Umesh	102000.00
Ghogare Sheetal Anilrao	78137.00
Ghope Nikita Haridas	95000.00
Ghosh Khushbu Kumari	95000.00
Ghude Toshna Prashant	92659.25
Ghugre Dnyaneshwar Sugriv	109818.50
Ghugre Pravin Attmaram	138182.00
Girhe Shreya Madhukar	41819.00
Gondhali Krishna Rameshrao	109818.50

Name of the Student	Amount
Gond Sanika Shamsunder	53409.00
Gote Pranita Rajendra	95000.00
Gote Rupali Rajendra	75500.00
Gotmare Asmita Balkrushna	95000.00
Goware Harshita Sanjay	92659.25
Gunge Mangesh Santosh	138182.00
Gutte Omkar Hanumant	109818.50
Gutte Santosh Vishwanath	75455.00
Gutte Vaibhav Gokul	138182.00
Hagwane Ganesh Raju	148409.00
Hajare Vaishnavi Kaduji	45250.00
Hande Samiksha Pundikrao	97000.00
Harge Rohini Dnyaneshwar	40500.00
Hatkar Tanvi Kailas	95000.00
Hirole Shruti Rejesh	75500.00
Hiwarale Tejal Sanghapal	95000.00
Hwarkar Bharati Kailas	15272.50
Hulke Samruddhi Vasanta	45272.50
Ingale Ganesh Manoj	95000.00
Ingale Priyanka Machhindra	75500.00
Ingle Anjali Raju	75455.00
Ingle Bhagyashri Sambhaji	142500.00
Ingle Sakshi Kailas	75455.00
Ingle Shubhangi Mchansing	109045.50
Jadhao Abhijeet Ramesh	37037.00
Jadhao Aditya Manohar	75500.00
Jadhao Karan Dayaram	109818.50
Jadhao Om Kaduba	144137.00
Jadhao Prajwal Vitthal	37727.00
Jadhao Rajeshwari Rajendra	41819.00
Jadhao Sumeet Sanjaro	95000.00
Jadhao Vaibhav Jagdev	43182.00
Jadhao Vikas Sanjay	109818.50
Jadhav Bhavana Manoj	74074.00
Jadhav Divya Pandharinath	146818.00
Jadhav Mayuri Mangesh	18518.50
Jadhav Mayuri Sanjay	95000.00
Jadhav Prayag Mohan	74074.00
Jadhav Shital Ashok	82736.00
Jadhav Vikas Vajinath	138182.00
Jadhav Vikas Vishnu	138182.00
Jangam Sejal Uttamrao	83000.00
Jangid Nisha Pavan	95818.00
Jawade Samiksha Rameshrao	95000.00
Jawale Mohit Yashwant	75500.00
Jawnekar Dhanashri Anandrao	121818.00
Joge Pallavi Ravindra	42000.00
Jogi Sejal Devidas	126818.00
Joshi Rudresh Dhananjay	95000.00
Jumade Divya Anilrao	43182.00
Kadam Narayani Umakant	21591.00
Kedu Palak Vijayrao	111818.00
Kedu Shradha Narendra	95000.00



PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON



Name of the Student	Amount
Pallewar Lingeshwar Venkatrao	142500.00
Pal Sakshi Sanjay	41819.00
Pande Rutuja Manoj	76050.00
Pandhare Mansi Prashant	75500.00
Panjarke Chetan Gajanan	25427.00
Parnar Dhanashri Bharat	152000.00
Patel Azhar Arif	95000.00
Patel Saundarya Amit	190000.00
Pathade Vaishnavi Kailas	138182.00
Pathak Abhishek Rakesh	45250.00
Patil Arjali Babarao	83000.00
Patil Bhagyashri Bhikan	75500.00
Patil Gourav Jitendra	121818.00
Patil Kartik Govind	240454.00
Patil Manjusha Deepak	116591.00
Patil Mrugda Kavishwar	101818.00
Patil Nikita Bhagwan	95000.00
Patil Pragati Gunvant	95000.00
Patil Pranay Devanand	83000.00
Patil Pratham Vinod	41500.00
Patkar Anurag Dipak	138182.00
Pawade Devyani Ravindra	37727.00
Pawara Jagruti Indrasing	151000.00
Pawar Dipak Puransing	165926.00
Pawar Indrayani Shankarrao	86364.00
Pawar Mukta Suresh	109818.50
Pawar Rohit Bhaurao	110000.00
Pawar Roshani Raju	75455.00
PAWAR SACHIN KHANDU	60000.00
Pawar Vaishnavi Dnyaneshwar	20250.00
Pawar Vishal Narendra	33200.00
Pekde Divya Kishor	37000.00
Perkunde Kashish Vinodrao	57300.00
Pimple Sonali Ramchandra	75500.00
Pisudde Achal Ramesh Rao	118400.00
Pokale Vaishnavi Mahadev	116591.00
Polbhane Shruti Hemant	95000.00
Prajapat Manish Omprakash	140000.00
Pundkar Sakshi Nagorao	128409.00
Rajankar Ashwini Sanajay	37000.50
Rakhade Sakshi Dnyaneshwar	64773.00
Ramteke Rohit Bandu	83000.00
Rane Rushikesh Kiran	198636.00
Ranpise Mrunali Arvind	47500.00
Rathod Abhijeet Balasaheb	86364.00
Rathod Krishna Namdev	109818.50
Rathod Krishna Ashok	150454.00
Rathod Nitin Shyamrao	138182.00
Rathod Pratima Shankerao	73972.00
Rathod Sachin Jaising	155454.00
Rathod Shubham Pralhad	177540.00
Rathod Shubhangi Baban	74074.00

Name of the Student	Amount
Rathod Sunil Vaman	109818.50
Rathod Swapnil Kashinath	112500.00
Rathod Vaishnavi Bapurao	109818.50
Raut Divya Dinkar	41819.00
Raut Maneavi Krushnagopal	41819.00
Raut Pankaj Ramesh	37037.00
Raut Pushpak Raju	83000.00
Raut Sakshi Santosh	41819.00
Raut Vaishnavi Sahebrao	37037.50
Sakhare Tanvi Narendra	144137.00
Salaskar Prathamesh Sanjay	95000.00
Salve Kuldip Pradeep	95000.00
Salve Rajan Appasaheb	152000.00
Sananse Vikas Kaduba	0.50
Sanap Hanuman Santosh	43182.00
Sanap Pratiksha Navnath	95000.00
Sandave Aslesha Prakash	33200.00
SAPATE SHRUTI VIJAY	52000.00
Sarde Nilesh Kisan	55519.00
Sarnaik Jagruti Ashokrao	37727.00
Sataalkar Shreyash Anandkumar	95000.00
Satao Unnati Prashant	41819.00
Satarkar Eshwar Shatrughana	115927.00
Satpute Sakshi Balkrushna	95000.00
Saveripagar Tejal Ananta	113250.00
Savle Madhav Ashok	41500.00
Sawale Bhavika Narendra	109818.50
Sawant Buddhhabhushan Mauli	83000.00
Sawarkar Prajakta Prabhakar	55518.50
Sawsakade Sneha Ravindra	83000.00
Sethmanik Sonam Shivcharan	65500.00
Shahane Kalyani Sanjayrao	190000.00
Shaikh Kashif Shaikh Hisamoddin	170000.00
Shaikh Mahevish Abdul Hameed	113250.00
Shaikh Sahid Shaikh Kalandar	41500.00
Shaikh Sameer Sikandar	117500.00
Shaikh Saniya Mohammad Afsar	45250.00
Shedmake Pooja Santoshkumar	75500.00
Shende Rutuja Bhojraj	116591.00
Shendge Amar Dnyaneshwar	142500.00
Shete Om Shankarrao	92659.75
Shinde Akash Santosh	116591.00
Shinde Yuvraj Sarjerao	75500.00
Singaldip Kalyani Ravindra	109818.50
Sirsat Abhishek Ramchandra	148409.00
Solankar Dipak Bharat	109818.50
Solanke Pallavi Ramdas	83000.00
Solanki Ankita Pralhad	83000.00
Sonale Tanay Raju	75500.00
Sonawane Jahanvi Ravindra	75455.00
Sonawane Vaishnav Deepak	223470.00
Sonkambie Rupesh Balaji	121500.00



PRINCIPAL
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[C] Fixed Assets

Particular	Opening Balance	Addition before 30.09.23	Addition After 30.09.23	Total	Dep On OP. bal 15%	Depra On Add. Before 30.09.23	Depra On Add. After 30.09.23	Total Depra	W.D.V.
Plant & Machinery									
Computer									
Computer System	492369.00	104400.00	89000.00	685769.00	73855.00	15660.00	6675.00	96190.00	589579.00
Computer Accessories	13287.00	0.00	0.00	13287.00	1993.00	0.00	0.00	1993.00	11294.00
Computer Lab Dept	27016.00	0.00	0.00	27016.00	4052.00	0.00	0.00	4052.00	22964.00
Lan System	25420.00	0.00	0.00	25420.00	3813.00	0.00	0.00	3813.00	21607.00
Lap Top	27403.00	0.00	0.00	27403.00	4110.00	0.00	0.00	4110.00	23293.00
Printer	25995.00	62800.00	29500.00	118295.00	3899.00	9420.00	2213.00	15532.00	102763.00
Xerox Machine with Printer	104043.00	0.00	0.00	104043.00	15606.00	0.00	0.00	15606.00	88437.00
Scanner (Benq 5000)	270.00	0.00	0.00	270.00	41.00	0.00	0.00	41.00	229.00
	715803.00	167200.00	118500.00	1001503.00	107369.00	25080.00	8888.00	141337.00	860165.00
Other Plant & Mach.									
Air Conditioner	108117.00	120900.00	0.00	228717.00	16218.00	18090.00	0.00	34308.00	194409.00
Blower	2099.00	0.00	0.00	2099.00	315.00	0.00	0.00	315.00	1784.00
Calculator	26.00	0.00	0.00	26.00	4.00	0.00	0.00	4.00	22.00
Chain Pully	7625.00	0.00	0.00	7625.00	1144.00	0.00	0.00	1144.00	6481.00
C.C.TV Camera	75687.00	0.00	0.00	75687.00	11353.00	0.00	0.00	11353.00	64334.00
Cooler	701.00	0.00	0.00	701.00	105.00	0.00	0.00	105.00	596.00
Digital Camera	2059.00	0.00	0.00	2059.00	309.00	0.00	0.00	309.00	1750.00
Drill Machine	4882.00	3500.00	0.00	8382.00	732.00	525.00	0.00	1257.00	7125.00
D.V.D. Player	92.00	0.00	0.00	92.00	14.00	0.00	0.00	14.00	78.00
Fan	8234.00	14600.00	0.00	22834.00	1235.00	2190.00	0.00	3425.00	19409.00
Fax Machine	1067.00	0.00	0.00	1067.00	160.00	0.00	0.00	160.00	907.00
Hero Honda Passion Pro MH-19-BK-7643	7945.00	0.00	0.00	7945.00	1192.00	0.00	0.00	1192.00	6753.00
Inverter	4992.00	0.00	0.00	4992.00	749.00	0.00	0.00	749.00	4243.00
Note Counting Machine	2779.00	0.00	0.00	2779.00	417.00	0.00	0.00	417.00	2362.00
Over Head Projector	54056.00	38500.00	0.00	92556.00	8108.00	5775.00	0.00	13883.00	78673.00
Refrigerator	590.00	0.00	0.00	590.00	89.00	0.00	0.00	89.00	501.00
R.O System	8338.00	0.00	0.00	8338.00	1251.00	0.00	0.00	1251.00	7087.00
Sanitary Machine	0.00	18500.00	0.00	18500.00	0.00	2775.00	0.00	2775.00	15725.00
Scanner	45981.00	0.00	0.00	45981.00	6897.00	0.00	0.00	6897.00	39084.00
Table Fan	2125.00	1650.00	0.00	3775.00	319.00	248.00	0.00	567.00	3208.00
Tourch	176.00	0.00	0.00	176.00	26.00	0.00	0.00	26.00	150.00
T.V. TCL	224.00	0.00	0.00	224.00	34.00	0.00	0.00	34.00	190.00
UPS/ Battery	72895.00	0.00	0.00	72895.00	10934.00	0.00	0.00	10934.00	61961.00
Watch	313.00	0.00	0.00	313.00	47.00	0.00	0.00	47.00	266.00
Water Cooler	184400.00	0.00	0.00	184400.00	27660.00	0.00	0.00	27660.00	156740.00
Water Dispensor	1850.00	0.00	0.00	1850.00	278.00	0.00	0.00	278.00	1572.00
	597253.00	197350.00	0.00	794603.00	89590.00	29603.00	0.00	119193.00	675410.00
	1313056.00	364550.00	118500.00	1796106.00	196959.00	54683.00	8888.00	260530.00	1535576.00

Plant & Machinery (Laboratory)									
Anotomoy Lab	1618.00	0.00	0.00	1618.00	243.00	0.00	0.00	243.00	1375.00
Bio Metric Machine	59506.00	0.00	0.00	59506.00	8926.00	0.00	0.00	8926.00	50580.00
C.H.N. Lab	170947.00	0.00	0.00	170947.00	25642.00	0.00	0.00	25642.00	145305.00
Community Health Nursing Lab	22152.00	0.00	0.00	22152.00	3323.00	0.00	0.00	3323.00	18829.00
Fundamental Instrument	323216.00	0.00	0.00	323216.00	48482.00	0.00	0.00	48482.00	274734.00
Instrument	554.00	0.00	0.00	554.00	83.00	0.00	0.00	83.00	471.00
LMS Software	0.00	284379.00	0.00	284379.00	0.00	42657.00	0.00	42657.00	241722.00
Matrnal & Child Health Lab	4309.00	0.00	0.00	4309.00	646.00	0.00	0.00	646.00	3663.00
Medical Surgical	13348.00	0.00	0.00	13348.00	2002.00	0.00	0.00	2002.00	11346.00
Midwifery Lab	6128.00	0.00	0.00	6128.00	919.00	0.00	0.00	919.00	5209.00
Nutrition Lab	270725.00	0.00	0.00	270725.00	40609.00	0.00	0.00	40609.00	230116.00
OBGY Lab	392086.00	0.00	0.00	392086.00	58813.00	0.00	0.00	58813.00	333273.00
Pediatric Lab	5803.00	0.00	0.00	5803.00	870.00	0.00	0.00	870.00	4933.00
Skill Lab	102116.00	0.00	0.00	102116.00	15317.00	0.00	0.00	15317.00	86799.00
Stabilizer	14470.00	4500.00	7650.00	26620.00	2171.00	675.00	574.00	3420.00	23200.00
	1386978.00	288879.00	7650.00	1683507.00	208046.00	43332.00	574.00	251952.00	1431555.00
	2700034.00	653429.00	126150.00	3479613.00	405005.00	98015.00	9462.00	512482.00	2967131.00



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 (P. B. B. Sc.), JALGAON

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's **GODAVARI COLLEGE OF NURSING (P. B. B.Sc.), JALGAON** as at **31st March, 2024** 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, 2024** 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 : 27/8/24



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

R.N.KHAIRNAR
PROPRIETOR
M.NO.48440

UDIN :

24048440BKFLLP5948

PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

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

**NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY
THE INSTITUTE FOR THE YEAR ENDED ON 31ST MARCH, 2024**

1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.

3) Method of Accounting : The College has followed Mercantile system of accounting. The affiliation fees paid and Provident fund contribution accounted on cash basis.

3) Depreciation:

The depreciation has been charged on all the Movable Asset at the rate prescribed under Income-tax Act/Rules.

4) Fixed Assets : The movable assets are shown at Written down value on 31st March, 2024.

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

6) Related Party Disclosure : NIL

7) Prior period items: NIL

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 (P.B.B.Sc.), JALGAON

(PRINCIPAL)

(TRUSTEE)




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 (P. B. B.Sc.)
BALANCE SHEET**

As On 31st March, 2024

REGD.NO.F2246 JAL

LIABILITES	AMOUNT	ASSETS	AMOUNT
TRUST FUNDS OR CORPUS	0.00	FIXED ASSETS	0.00
OTHER EARMARKED FUNDS	0.00	FURNITURE & FIXURES	A 38073.00
LOANS (SECURED)	0.00	PLANT & MACHINERY	A 132623.00
LOANS (UNSECURED)	0.00	BOOKS & PERIODICALS	A 20843.00
ADVANCES & DEPOSITS		INVESTEMENTS	0.00
Online Fee Unreconcile	18000.00		
CURRENT LIABILITES		CURRENT ASSETS	
Sundry Creditors		Sundry Debtors	
Hariom Tent House	88731.00	Receivable From Students	B 8933662.75
Hemant Sukdev Patil	41788.00	Practical Exam. Grand Jan 23 Receivable	28150.00
Sunshine Audio	116820.00	LOANS/ADV. & DEPOSITS	
Statutory Dues		Gopal Chopde	26000.00
Professional Tax	2975.00	Himman Sukdev Nhaide	141000.00
Provident Fund payable	20738.00	Kishor J. Nandave	150040.00
TDS Payable	20832.00	Rahul B. Patil	123000.00
		Suvama Kishor Patil	100000.00
Account Payable & Provisions		Pravin Raghunath Bhangale	44852.00
Salary Payable	5741141.00	CASH AND BANK BALANCE	
P.F. & TDS Amount Paid By Other College	15059.00	AU Small Fin Bank..1225	10000.00
Uni. Eligibility Fee Payable	3630.00	AU Small Fin Bank..8550	2202583.38
Excess Fee Payable	500.00	Godavari Laxmi Co-Op Bank	125810.38
		HDFC Bank...7537	201551.70
		State Bank Of India	12159.62
		Cash	236.00
BRANCH & DIVISION		INCOME & EXPENDITURE	22516770.56
Godavari Foundation	28737141.39	Op. Balance	18516254.59
		Add: Current Year Deficit	4000515.97
	34807355.39		
			34807355.39

0.00

For Godavari College Of Nursing (P.B. B.Sc)

AS PER OUR ANNEXED AUDIT REPORT OF
EVEN DATE.

For R. N. Khairnar & Co.
Chartered Accountants



President/Principal

PLACE :-

DATE :-



(R. N. Khairnar)

Principal

GODAVARI COLLEGE OF NURSING
JALGAON

4048740BKFLLP5948

[A] Fixed Assets

Furniture & Fixture									
Particular	Opening Balance	Addition before 30.09.23	Addition After 30.09.23	Total	Dep On OP. bal 10%	Depr On Add. Before 30.09.23	Depr On Add. After 30.09.23	Total Depr. 10%	W.D.V.
Chair	41817.00	0.00	0.00	41817.00	4182.00	0.00	0.00	4182.00	37635.00
Name Plate	487.00	0.00	0.00	487.00	49.00	0.00	0.00	49.00	438.00
	42304.00	0.00	0.00	42304.00	4231.00	0.00	0.00	4231.00	38073.00
Computer									
Particular	Opening Balance	Addition before 30.09.23	Addition After 30.09.23	Total	Dep On OP. bal 15%	Depr On Add. Before 30.09.23	Depr On Add. After 30.09.23	Total Depr. 15%	W.D.V.
Computer System	41001.00	0.00	44500.00	85501.00	6150.00	0.00	3338.00	9488.00	76013.00
Printer	36475.00	0.00	0.00	36475.00	5471.00	0.00	0.00	5471.00	31004.00
Total	77476.00	0.00	44500.00	121976.00	11621.00	0.00	3338.00	14959.00	107017.00
Plant & Machinery									
Bio Metric M/c	20679.00	0.00	0.00	20679.00	3102.00	0.00	0.00	3102.00	17577.00
Fundamental Lab	3057.00	0.00	0.00	3057.00	459.00	0.00	0.00	459.00	2598.00
Fan	2074.00	0.00	0.00	2074.00	311.00	0.00	0.00	311.00	1763.00
Padiatric Lab	306.00	0.00	0.00	306.00	46.00	0.00	0.00	46.00	260.00
Sport Equipments	4009.00	0.00	0.00	4009.00	601.00	0.00	0.00	601.00	3408.00
Total	30125.00	0.00	0.00	30125.00	4519.00	0.00	0.00	4519.00	25606.00
Total	107601.00	0.00	44500.00	152101.00	16140.00	0.00	3338.00	19478.00	132623.00
Library Books									
Library Books	23159.00	0.00	0.00	23159.00	2316.00	0.00	0.00	2316.00	20843.00
Grand Total	173064.00	0.00	44500.00	217664.00	22687.00	0.00	3338.00	26025.00	191539.00
								26025.00	




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

Remarks Forming part of our Audit Report for the year ended on 31st March, 2024

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting.
- 2) During the year Affiliation Fees of paid of Rs.1,25,000/- for F.Y. 2024-25 paid and debited to Income and Expenditure A/c.
- 3) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 1.4.2023, 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 31.3.2024.
- 4) The cash in hand on 31.3.2024 as per books of accounts is Rs 15.50/-.
- 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 : 27/8/24



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

R.N.KHAINAR)
PROPRIETOR
M.NO.48440
UDIN :

24048440BKFLLQ2637



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, 2024**

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 1.4.2023, after considering addition to the asset during the year.

4) Fixed Assets : The movable assets are shown at Written down value on 31st March, 2024.

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

6) Related Party Disclosure : NIL

7) Prior period items: NIL

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

The Maharashtra Public Trust Act 1950
Schedule VIII
(Vide Rule 17 (1))
Godavari Foundation's
GODAVARI COLLEGE OF NURSING (M.Sc. Nursing)
BALANCE SHEET

As On 31st March, 2024

REGD.NO.F2246 JAL

LIABILITES	AMOUNT	ASSETS		AMOUNT
TRUST FUNDS OR CORPUS	0.00	FIXED ASSETS		0.00
OTHER EARMARKED FUNDS	0.00	FURNITURE & FIXURES	A	47047.00
LOANS (SECURED)	0.00	PLANT & MACHINERY	A	343682.00
LOANS (UNSECURED)	0.00	BOOKS & PERIODICALS	A	78506.00
ADVANCES & DEPOSITS	0.00	INVESTEMENTS		0.00
CURRENT LIABILITES		CURRENT ASSETS		
Sundry Creditors		Receivable From Students	B	6805898.50
Global Computer	37750.00	Mr. Vijay Ravindra Bodar		86.00
Hemant Sukhdev Patil	43976.00	Practical Exam. Grant		1139.00
Sarajana Media Solution P.L.	4200.00			
Sunil Printer & Solutions	166850.00			
Account payable		From Staff		
Faculty Development Prog.	47576.00	Arun Chaudhari	2070.00	
Workshop & Conference Payable	41542.00	Jeevan Chaudhari	2040.00	
Salary Payable	880984.00	Jacinth Dhaya	312.00	
Research Methology Grant	4193.00	Sumit Satish Nirmal	8000.00	
P.F. & TDS Paid By Other College	92139.00			
Statutory Dues				
Profession Tax Payable	1975.00			
TDS Payable	45279.00			
Provident Fund payable	8926.00			
BRANCH & DIVISION		CASH AND BANK BALANCE		
Godavari Foundation	27749090.44	AU Small Fin. Bank ..9820		10000.00
		AU Small Fin. Bank ..1301		172079.63
		Godavari Laxmi Co-Op Bank		149135.38
		HDFC Bank ..0642		127512.10
		State Bank Of India		18419.08
		Cash In Hand		15.50
		INCOME & EXPENDITURE		21358538.25
		Op. Balance	19054306.62	
		Less. Current Year Deficit	2304231.63	
	29124480.44			29124480.44

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/Principal
PLACE :- JALGAON

DATE :- 27/8/24



(R.N. Khairnar)

Proprietor

M. No. 48440

UDIN : 24068440BKFLQ2637

PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

**Sundry Debtors
Student**

Name	Amount
ADE PRATIK SHRIDHAR	120000.00
ARAGH PRAJAKTA SATYAWAN	121000.00
Bhagat Roshani Rajkumar	121000.00
Bhalerao Manisha Anandrao	187200.00
Bharade Manthan Nitin	77950.00
Chanav Nilesh Jankiram	121000.00
Chaudhari Karan Rajesh	55299.00
Chauhan Darshana Baburao	90000.00
Chavan Vishwanath Khemraj	122803.00
CHAVARE AISHWARYA VISHVANATH	48400.00
Dhanger Akash Ravindra	185701.50
Dhondge Akshay Kailas	147149.75
Dufonde Akash Totaram	120000.00
Ellis Angila Innocent	240000.00
Gedegone Swati Shantisram	61401.50
Ganjare Pooja Kamalakar	48400.00
Gurjar Sejal Suhās	37000.00
Hiwale Suraj Dipak	120000.00
Jadhao Mayur Saqji	48400.00
Jadhao Vinay Santosh	127000.00
Jangale Prajakta Sunilrao	120000.00
Kamdi Swarupa Sudhakarrao	147149.75
Khadse Girish Pralhad	185701.50
Lebhane Ajinkya Vijay	48000.00
Landge Shweta Ramprasad	121000.00
Lohar Rajendra Pitamber	10636.00
Lokhande Ahinsa Arjun	121000.00
Londhe Collet Philip	121000.00
Madavi Manjiri Rajesh	121000.00
Masare Atulchandra Prakash	54752.00
Masram Priyanka Prakash	240000.00
MISTRY SWATI PRAVIN	66550.00
Moon Aashlesha Siddharth	120000.00
Myakal Supriya Prakash	8300.00
Naik Sachin Arjun	92593.00
Nerkar Manoj Shantaram	61401.50
Padghan Ritesh Sanjay	147149.25
Pandey Smita Prabhudas	9520.00
Pardeshi Ujjwalsing Virendra	120000.00
Patil Suvama Kishor	48400.00
Patil Vidya Subhashrao	120000.00
Patole Nilesh Vishal	48400.00
Pawar Divyana Nitin	240000.00
Peter Mary Faustina Felix	240000.00
Rajput Bhupendraasing Gopalsingh	174298.50
Rattewar Mohini Ramesh	174298.50
Raut Akshata Kishor	37000.00
Raut Shivraj Maroti	48900.00
Samrit Ruchita Ghaneshyam	147149.75
Sananse Vikas Khandu	186550.75

Name	Amount
Sawarkar Prajakta Prabhakar	84751.50
Scott Nikita Vinit	17000.00
Shambharkar Akshata Sanjay	121000.00
Singh Savitri Ramvilas	200000.00
Sonune Sneha Santosh	121000.00
Tamboli Sana Jabbar	26591.00
Thingale Pritam Kamalakar	67000.00
Tonpe Ashwini Pramodrao	1402.25
Valvi Mayuri Dharma	117000.00
Vesave Gayatri Sardar	240000.00
Waghmare Puja Chandrashekhar	70200.00
Wakode Anup Gulabrao	120000.00
Weigandhwar Prachi Vilasrao	51598.50
Grand Total	6805899.50




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