The Maharashtra Public Trust Act 1950 Schedule IX

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING (B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2021 To 31st March, 2022 REGD, NO. F2246 JAL

To Educational Expenses Advertisement Admission Exp. Advertisement Exps for Staff 2124.00 Advertisement Exps for Staff 225000.00 ARA Fee Exps 40000.00 Audit Fee 82600.00 Bank Charges 2541.47 Bed Affiliation Fee 10000.00 Deprecation 442233.00 Entertainment Exp. 21515.00 Exam. Exp. 216164.00 Honorarium 146500.00 Insurance Equipment Exps. 26847.00 Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Local Convenyance 31961.00	
Advertisement Admission Exp. Advertisement Exps for Staff Advertisement Exps for Staff Affiliation Fee ARA Fee Exps Audit Fee Bed Affiliation Fee Development Fee 337 Bed Affiliation Fee Development Fee 337 By Other College Fee T.C. / L.C. By Other College Fee T.C. / L.C. By Other College Fee T.C. / L.C. By Interest On Saving Account 111 112 113 114 115 115 115 115 115 115	TNUC
Advertisement Exps for Staff 2124.00 Affiliation Fee 225000.00 ARA Fee Exps 40000.00 Bank Charges 2541.47 Bed Affiliation Fee 10000.00 Deprecation 442233.00 Entertainment Exp. 21515.00 Exam. Exp. 216164.00 Honorarium 146500.00 Insurance Equipment Exps. 263.00 Insurance Exp. 263.00 Internet Charges 150 CERTIFICAION FEE 5000.00 Local Convenyance 31961.00	
Affiliation Fee	
ARA Fee Exps	2988.
Audit Fee 82600.00 Bank Charges 2541.47 Bed Affiliation Fee 10000.00 Deprecation 442233.00 Entertainment Exp. 21515.00 Exam. Exp. 216164.00 Honorarium 146500.00 Inspection Exps. 26847.00 Insurance Equipment Exps. 785.00 Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	
Bank Charges 2541.47 Bed Affiliation Fee 10000.00 Deprecation 442233.00 Entertainment Exp. 21515.00 Exam. Exp. 216164.00 Honorarium 146500.00 Inspection Exps. 26847.00 Insurance Equipment Exps. 785.00 Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	
Bed Affiliation Fee	
Deprecation	
Entertainment Exp. 21515.00 Exam. Exp. 216164.00 Honorarium 146500.00 Inspection Exps. 26847.00 Insurance Equipment Exps. 785.00 Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	3800.
Exam. Exp. 216164.00 Honorarium 146500.00 Inspection Exps. 26847.00 Insurance Equipment Exps. 785.00 Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	
Honorarium	
Inspection Exps. 26847.00 on Saving Account 110	
Insurance Equipment Exps. 785.00	
Insurance Exp. 263.00 Internet Charges 5319.00 ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	0609.0
Internet Charges	
ISO CERTIFICAION FEE 5000.00 Library Subscription 5200.00 Local Convenyance 31961.00	
Library Subscription 5200.00 Local Convenyance 31961.00	
Local Convenyance 31961.00	
News Paper Exps. 2393.00	
Nursing Foundation Lab Exp 6764.00	
Postage 3557.00	
Printing & Stationery 392069.00	
Programme Exp. 307656.00	
Provident Fund Admin. Charges 8247.00	
Provident Fund-Degree-Non Teach 221049.00	
Reparing & Maintenance 76281.00	
SALARY TO STAFF-Degree-Non T 2562943.00	
SALARY TO STAFF-Degree-Teach 21242954.00	
Seminar Exps. 39457.00	
Sport Exp. 4350.00	
Staff Welfare 14400.00	
Student Travelling Exp. 65175.00	
Student Welfare Exps 7005.00	
Telephone Exp. 18935.00	
Transportation Chargos 20240.00	
Travelling Exps. 128529.00	
Washing & Cleaning Exps. 28330.00	
Workshop Exp. 16200.00	
Xerox Exps. 320.00	
Laboratory Exp.	
141.14	
Pediatric Lab Exps. 45068 00	
Excess of Income Over Expendture 11587207.53	
38296091.00 382960	

For Godavari College Of Nursing

4-

President/Principal

PLACE: JALGAONTTESTED

Gadavari College of Nursing JALGAON

DATE :- 12th Sept., 2022

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar) Proprietor M. No. 48440

UDIN: 22048440AVWEJN5473



Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

GODAVARI COLLGE OF NURSING (B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2020 To 31st March, 2021 REGD NO.F2246 JAL

	For The Period From	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	100		J.140.F2240 JAL
	EXPENDITURE	AMOUNT		INCOME	AMOUNT
Го	Educational Expenses		Ву	Fee Received	0500001101
	Advertisement Admission Exp.	179129.00		Tuition Fee	25226941.0
	Advertisement Exps for Staff	24151.00		Development Fee	2435597.0
	Affiliation Fee	25000.00			
	ARA Fee Exps	10000.00			
	Audit Fee	82600.00	_		
	Bank Charges	2324.82	Ву	Other College Fee	
	Bed Affiliation Fee	10000.00		T.C. / L.C.	400.0
	Deprecation	288669.00			
	Entertainment Exp	23716.00			
	Exam. Exp.	62489.00			
	Gathering Exps.	124000.00	Ву	Interest	
	inspection Exps.	7572.00		on Saving Account	101035.0
	Insurance Equipment Exps.	790.00			
	Internet Charges	2490.00			
	Library Subscription	12550.00			
	Local Convenyance	13198.00			
	News Paper Exps.	1670.00			
	Postage	2469.00			
	Printing & Stationery	57666.00			
	Prof Tax Exps	19125.00			
	Programme Exp.	32035.00			
	Provident Fund-Degree-Non Teaching	176866.00			
	Provident Fund Non Teaching Admin Charges	7073.00			
	Reparing & Maintenance	22571.00			
	SALARY TO STAFF-Degree-Non Teaching				
	SALARY TO STAFF-Degree-Teaching	17944498.00			
	Sport Exp.	2500.00			
	Staff Welfare	16917.00			
	Sylioblyous	672.00			
	Теа Ехр.	2317.00	-		
	Telephone Exp.	23775.00	1		
	Transportation Charges	2250.00			
	Travelling Exps.	70812.00			
	Washing & Cleaning Exps.	25620.00			
	Web Design Charges	21939.00			
	Xerox Exps.	20980.00			
0	Laboratory Exp.				
	Computer Lab Exp.	43499.00			
	Nutrition Lab Exp.	4414.00	1		
o	Excess of Income Over Expendture	*6219350.18	-		
_		27763973.00			27763973.0

For Godavari College Of Nursing

1

President/Principal
PLACE: JALGAON
DATE: 19th Oct., 2021

AS PER OUR ANNEXED AUDIT REPORT OF

EVEN DATE.

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar) Proprietor M. No. 48440

UDIN: 21048440AAAAKW3820

ATTESTED

Gadavari College of Nursing
JALGAON

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING (B.Sc.)

INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2019 To 31st March, 2020 REGD NO F2246 JAL

Adve Adve Adve Adve Adve Adve Adve Adve	EXPENDITURE cational Expenses ertisement Admission Exp. ertisement Exps for Staff ation Fee A Fee Exps It Fee It Charges recation ortainment Exp. m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance is Paper Exps. lage ting & Stationery	7392.00 1680.00 1680.00 35000.00 35000.00 112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00	Ву	INCOME Fee Received Tuition Fee Development Fee Other College Fee T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account on FOR	26403592.0 2372508.0 3800.0 9000.0 71699.0 169049.0
Adver Affilia ARA Audit Barti Pere Gath Horn Insprinter International Proof Proof Proof Proof Salar SALJ Staff Studit Telep Train	ertisement Admission Exp. ertisement Exps for Staff ation Fee k Fee Exps k Charges recation ortainment Exp. m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	1680.00 435000.00 35000.00 112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	Tuition Fee Development Fee Other College Fee T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	2372508.00 3800.00 9000.00 71899.00
Adver Affilia ARA Audit Bant Depring Free Gath Honor Insurations International Processing Professional Procession Process	ertisement Exps for Staff ation Fee A Fee Exps It Fee It Charges recation ortainment Exp. In. Exp. Concession hering Exps. herarium hering Exps. rance Equipment Exps. Inational Conference Exps. Inet Charges ary Subscription al Convenyance is Paper Exps. Itage	1680.00 435000.00 35000.00 112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	Other College Fee T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	2372508.0 3800.0 9000.0
Affilia ARA Audi Bent Depr Ente Exar Fee Gath Hone Insur Inter Inter Libra Loca New Post Print Proc Prof Prog Prov Prov Salai SALJ Staff Stud Telep	ation Fee A Fee Exps It Fee It Charges recation ortainment Exp. In. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance is Paper Exps.	435000.00 35000.00 112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	Other College Fee T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	3800.0 9000.0 71899.0
ARA Audi Bant Depri Ente Exar Fee Gath Horse Insur Inter Inter Loca New Post Print Proc Prof. Prog Prov Prov Repp Salan SALJ Staff Stud Telep	A Fee Exps It Fee It Charges recation ortainment Exp. Im. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance is Paper Exps.	35000.00 112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	71899.0
Audi Banti Depp Ente Exar Fee Gath Hone Insprint Inter Loca New Post Print Proc Prof Prog Prov Prov Repp Salai SALJ Staff Stud Telep	It Fee It Charges recation ortainment Exp. Im. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	112100.00 3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	71899.0
Bartl Depp Ente Exar Fee Gath Horn Inspi Insur Inter Inter Loca New Post Print Proc Prof Prog Prov Prov Salai SALJ Staff Stud Telep	k Charges recation ortainment Exp. m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	3722.48 234740.00 31885.00 124251.00 1048230.00 635252.00 196900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00		T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	9000.0 71899.0
Depi Ente Exar Fee Gath Horse Insuranter International Processing	recation ortainment Exp. m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	234740.00 31885.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00		T.C. / L.C. Admission Cancelled & Processing Fee Interest on Saving Account	9000.0 71899.0
Ente Exar Fee Gath Hone Insur Inter Inter Loca New Post Print Proc Prof Prog Prov Prov Salai SALJ Staff Stud Telep	ortainment Exp. m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	31865.00 124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	Admission Cancelled & Processing Fee Interest on Saving Account	9000.0 71899.0
Exar Fee Gath Hone Insur Inter- Loca New Post Print Proc Prof Prov Prov Prov Salar SALJ Staff Stud Telep	m. Exp. Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	124251.00 1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	Interest on Saving Account	71899.0
Fee Gath Hone Insprint International Interna	Concession hering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. net Charges ary Subscription al Convenyance s Paper Exps.	1048230.00 635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	on Saving Account	
Gath Hone Inspendent Insuration Inter Inte	nering Exps. orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps.	635252.00 195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	Ву	on Saving Account	
Hominspinsur Inter- Int	orarium ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps. tage	195900.00 19656.00 1709.00 32600.00 25372.00 3750.00 25981.00	, o,	on Saving Account	
Inspired Insuration Inter- Int	ection Exps. rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps. lage	19856.00 1709.00 32600.00 25372.00 3750.00 25981.00		-	
Insur Inter Inter Libra Loca New Post Print Proc Prov Prov Prov Rapa Salar SAL/ Staff Stud Teles	rance Equipment Exps. mational Conference Exps. met Charges ary Subscription al Convenyance as Paper Exps. lage	1709.00 32600.00 25372.00 3750.00 25981.00		SILL OIL	109049.0
Inter- Inter- Inter- Libra Loca New Post Print Proc Prof Prog Prov Prov Salar SAL/ Staff Stud Teles	mational Conference Exps. met Charges ary Subscription al Convenyance s Paper Exps. lage	32600.00 25372.00 3750.00 25981.00			
Intern Libra Loca New Post Print Proc Prof Prog Prov Prov Salas SAL/ Staff Stud Teles	net Charges ary Subscription al Convenyance is Paper Exps. lage	25372.00 3750.00 25981.00			
Libra Loca New Post Print Proc Prof. Prog Prov Prov Salai SAL Staff Stud Teleg	ary Subscription al Convenyance is Paper Exps. tage	3750.00 25981.00			
Loca New Post Print Proc Prof Prov Prov Repo Salar SAL/ Staff Stud Telep	al Convenyance s Paper Exps. lage	25981.00	7.7		
New Post Print Proc Prof Prog Prov Prov Salai SALJ Staff Stud Teler	s Paper Exps. lage				
Post Print Proc Prof Prog Prov Prov Repa Salai SALJ Staff Stud Teleg	tage				
Print Proc Prof Prof Prov Prov Prov Repa Salai SALJ Staff Stud Teleg		1670.00			
Proc Prof. Prog Prov Prov Repa Salar SAL/ Staff Stud Telep Train		2331.00			
Prof. Prog Prov Prov Prov Repa Salai SALJ Staff Stud Teles	cessing Fee	146475.00 15000.00			
Prog Prov Prov Repa Salar SALJ Staff Stud Telep Train	Tax Exps				
Province Pro	gramme Exp.	10325.00 64984.00			
Prov Prov Repa Salar SALJ Staff Stud Telep Train	ident Fund	164273.00			
Prov Repa Salar SAL/ Staff Stud Telep Train					
Salai SALJ Staff Stud Teles Train	ident Fund Admin. Charges	15286.00			
Salar SAL/ Staff Stud Telep Train	ident Fund Damage & Interest	65.00			
SAL/ Staff Stud Telep Train	aring & Maintenance	25287.00			
Staff Stud Telep Train	ry Non Teaching Staff	2110776.00			
Stud Teler Train	ARY TEACHING STAFF	18121870.00			
Teleg	Selection Committy Exps.	29408.00			
Train	ent Travelling Exp.	123701.00			
	phone Exp.	17666.00			
	ning Exp.	1699.00			
	sportation Charges	2800.00			
	elling Exps.	97661.00			
	hing & Cleaning Exps.	15125.00			
	Designing Charges	2438.00			
Xero	х Ехрв.	22090.00			
To Labe	oratory Exp.				
	puter Lab Exp.	5800.00			
	munity Health Lab Exp.	3759.00			
	tion Lab Exp.	2081.00			
_ Exce	ess of Income Over				
10		6053019.52			
	endture				

For Godavari College Of Nursing

President/Principal PLACE: JALGAON

DATE :- 21st Oct., 2020

AS PER OUR ANNEXED AUDIT REPORT OF

EVEN DATE.
For R.W. Khairnar & Co.
Chartered Accountants

(R. N. Khairnar) Proprietor M. No. 48440

UDIN: 20048440AAAAIW9374

ATTESTED

Gadavari College of Nureing

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

GODAVARI COLLGE OF NURSING INCOME AND EXPENDITURE ACCOUNT

or The Period From 1st April, 2018 To 31st March, 2019 REGD,NO.F2246 JAL

	EXPENDITURE	AMOUNT		st March, 2019 REGD.NO.F2 INCOME	AMOUNT
To			Ву	Fee Received	
	Advertisement Admission Exp.	65425.00		Tuition Fee	21835245.00
	Advertisement Exps For Staff	6441.00		Development Fee	1843179.00
	Affiliation Fee	435000.00			
	ARA Fee Exp.	40520.00			1
	Audit Fee	59000.00			1
	Bank Charges	3195.70	Ву	Other College Fee	
	Clinical Exp.	29500.00		T.C. / L.C.	1800.0
	Depreciation	237634.00		Admission Cancelled & Processing Fed	37500.0
	Entertainment Exp.	27263.00		University Fee	11556.0
	Exam Exp.	144428.00			
	Fee Concession	400500.00	Ву	Interest	1
	Fra Fee Exp.	4372.00		on Saving Account	74200.0
	Gathering Exp.	326438.00		on FDR	140841.0
	Honorarium	89600.00			
	Inspection Exp.	64821.00			
	Insurance Exp.	825.00			1
	International Conference Exp.	11350.00			
	Internet Exp.	1405.00			
	ISO Certification Charges	5000.00			1
	Local Convence Exp.	41267.00			
	Membership Fee Exp.	2000.00			
	News Paper Exp.	1795.00			
	Office Exp.	1930.00			1
	Postage Exp.	2988.00			
	Printing & Stationery Exp.	142603.00			
	Programme Exp.	58559.00			
	Provindent Fund Exp.	147970.00			
	Provident Fund Admin Exp.	13993.00			
	Provident Fund Damage & Int.	31.00			
	Repairs & Maintanance Exp.	26644.00			
	Salary Teaching	19668852.00			
	Salary Non-Teaching	1898660.00			
	Staff Selection Committee Exp.	7765.00			
	Telephone Exp.	16734.00			
	Transportation Exp.	2150.00			1
	Travelling Exp.	149214.00			
	Washing & Cleaning Exp.	15360.00			
	Web Designing Charges	20500.00			
	Xerox Exps.	10938.00			
0	Laboratory Exp.				
_	Computer Lab Exp.	15900.00			
	Community Health Lab Exp.	18013.00			
	Nursing Lab Exp.	5277.00			
	Nutrition Lab Exp.	6153.00			
			Ву	Excess Of Expenditure Over Income	283692.7
		1			

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 :- 9/1 Oct., 2019 UNIN19048 PAAAAIP1085 (R. N. Khairnar) Proprietor M. No. 48440

ANAIA

JALGAON M.No.

048440

Gadavari College of Nursing
JALGAON

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING

INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2017 To 31st March, 2018 REGD.NO.F2246 JAL

	EXPENDITURE	AMOUNT	T	INCOME	AMOUNT
To	Educational Expenses		B	AND DESCRIPTION OF THE PARTY OF	Autobier
	Advertisement Admission Exps	97715.00		Tuition Fee	16882724.0
	Advertisement Exps For Staff	15000.00		Development Fee	1328774.0
	Affiliation Fee	430000.00	1		
	ARA Fee Exps	35000.00			
	Audit Fee	51319.00			
	Bank Charges	2409.12	By	Other College Fee	
	Clinical Exps	480.00	4	T.C. / L.C.	1800.00
	Depreciation	191402.00	d d	Admission Cancelled & Processing Fee	103500.00
	Entertainment Exps	15331.00	1		
	Exam Exps	161107.00			
	Fra Fee Exps	10140.00			
	Cathering Exps	276880.00	i		
	Honorarium	142800.00			
	Inspection Exps	72994.00			
	Insurance Exps	836.00			
	International Conference Exps	6013.00			
	Internet Exps	22518.00			
	Local Convence	22005.00			
	Membership Fee	25000.00			
	News Paper Exp.	1701.00			
	Postage Exps.	5308.00	Ву	Interest	29626.00
	Printing & Stationery	86333.00			
	Programme Exp.	7915.00			
	Provindent Fund	138335.00			
	Provident Fund Admin Exps	13472.00			
	Repairs & Maintanance	49943.00			
	Salary Teaching	18228057.00			
	Salary Non-Teaching	1702460.00			
	Sports Exps	2505.00			
	Staff Selection Committee Exps	5080.00			
	Student Travelling	18200.00			
	TDS interest Exps	489648.00			
	Telephone Exps.	18275.00			
	Transportation	950.00			
	Travelling Exp.	87886.00			
	Washing & Cleaning Exps	14755.00			
	Work Shop Exps	2281.00			
	Xerox Exps.	2735.00			
	Laboratory Euro				
9	Laboratory Exp.				
	C. H. N. Lab Exps	302.00			
	Computer Lab Exps	15403.00			
	Nursing Lab Exps	6946.00			
	Nutrition Lab Exps	2927.00			
			Ву	Excess Of Expenditure Over	4133942.12
				Income	
		22480366.12			22480366.12
-			-		

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 :- 1st Sept, 2018

JALGAON M.NO.

(R. N. Khairnar) Proprietor M. No. 48440

ATTESTED

Principal Gadavari College of Nursing **JALGAON**

Schedule IX

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING (P. B. B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2021 To 31st March, 2022 REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT		INCOME	AMOUNT
EXPENDITURE To Educational Expenses Advertisement Exp. Affiliation Fee Bank Charges Bed Affiliation Fee Depreciation Exam. Exp. Inspection Exp. Local Convenyance Exp. Postage Exps. Printing & Stationery Program Exp. Provident Fund-Degree-Non Teaching Provident Fund Non Teaching Admir Repairs & Maintenance SALARY TO STAFF-Degree-Non Te SALARY TO STAFF-Degree-Teaching Staff Welfare Exp. Travelling Exp.	7000.00 225000.00 1075.22 10000.00 20745.00 54256.00 6814.00 3580.00 1308.00 35032.00 15165.00 69403.00 1 Charg 5750.00 9924.00	Ву	Fee Received Tuition Fee Development Fee Other Fee Eligibility Fee TC/LC Fee Rounded Off Interest On Bank Account	14000.0 1400.0 1.0 51198.0
Lab Exp. Computer Lab. Exp. Excess of Income Over	650.00 1522851.78			
	5870599.00			5870599.00

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

President/Principal

PLACE: JALGAON

DATE :- 12th Sept., 2022

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar)

Proprietor M. No. 48440

UDIN: 22048440AVWEJN5473

Affested By

Godavari College of Nursing

Jalgaon

Schedule IX

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING (P. B. B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2020 To 31st March, 2021 REGD.NO.F2246 JAL

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
То		225000.00 865.82 20000.00 7955.00 14000.00 13172.00 18987.00 3000.00 4150.00 1250.00 1250.00 145.00 3697.00 1800.00 72381.00 4009.00 816840.00 2838000.00 885.00 4080.00	INCOME Fee Received Tuition Fee Development Fee Interest On Bank Account	5930000.00 592000.00 66863.00 400.00 1500.00
То	Excess of Income Over	2529296.18		
		6590763.00		6590763.00

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

President/Principal

PLACE :- JALGAON

DATE :- 19th Oct., 2021

AS PER OUR ANNEXED AUDIT REPORT OF

EVEN DATE.

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar)

Proprietor

M. No. 48440

UDIN: 21048440AAAAKZ5671

JALGAON

ATTESTED

Gadavari College of Nursing JALGAON

Schedule IX

(Vide Rule 17 (1)) Godavari Foundation's

GODAVARI COLLGE OF NURSING (P. B. B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2019 To 31st March, 2020

	AMOUNT		INCOME	AMOUNT
EXPENDITURE To Educational Expenses Advertisement Exps For Admission Affiliation Fee Bank Charges Depreciation Exam Exp. FEE CONCESSION Increase Intake Library Journals Local Convenyance Exp. Postage Exps. Printing & Stationery Provident Fund Admin. Charges Provident Fund Non Teaching Salary Non Teaching Staff Salary Teaching Staff Student Travelling Exp. Travelling Exp. Xerox Exp.	AMOUNT	Ву	INCOME Fee Received Tuition Fee Development Fee Interest On Bank Account Other Fee TC/LC Fee	6270378.0 565622.0 24833.0
Excess of Income Over	1674824.98			
	6861833.00			6861833.00

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

President/Principal

PLACE :- JALGAON

DATE :- 9th Oct, 2020

AS PER OUR ANNEXED AUDIT REPORT OF

EVEN DATE.

For R. N. Khairnar & Co.

Chartered Accountants

(R. N. Khairnar)

Proprietor

M. No. 48440

UDIN: 20048440AAAAIJ4555

ATTESTED Gadavari College of Nursing JALGAON

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

GODAVARI COLLGE OF NURSING (P. B. B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2018 To 31st March, 2019 REGD.NO.F2246 JAL

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Educational Expenses		Ву	Fee Received	
	Affliation Fee	210000.00		Tuition Fee	3759843.00
	Bank Charges	1128.50		Development Fee	300588.00
	Depreciation	5898.00		University Fee	10708.00
	Exam Exps.	30063.00			
	Fee Concession	111889.00	Ву	Interest	8893.00
	Local Convence Exps	5550.00			
	Postage Exps.	536.00			
	Printing & Stationery Exps.	11678.00			
	Provident Fund Non-Teaching	64800.00			
	Provident Fund Admin Charges	6130.00			
	Salary Teaching	3208815.00			
	Salary Non-Teaching	804840.00			
	Staff Approval Exp.	15000.00			
	Travelling Exps.	41482.00			
			Ву	Excess Of Expenditure Over Income	437777.50
		4517809.50			4517809.50

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

AS PER OUR ANNEXED AUDIT REPORT OF

EVEN DATE.

NRNAA

JALGAON

M.No. 048440 For R. N. Khairnar & Co.

Chartered Accountants

President/Principal

PLACE :- JALGAON

DATE :- 7th Oct, 2019

UDIN: 19048440AAAAIM2958

(R. N. Khairnar)

Proprietor

M. No. 48440

Gadavari College of Nursing

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

GODAVARI COLLGE OF NURSING (P. B. B.Sc.) INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2017 To 31st March, 2018 REGD.NO.F2246 JAL

EXPENDI		AMOUNT		INCOME	AMOUNT
To Educational Exp	penses		Ву	Fee Received	
Adevertisement 8	Exps	18720.00		Tuition Fee	1573948.0
Affliation Fee		250000.00		Development Fee	123638.00
Bank Charges		1254.02		TC / L.C.	2000.00
Depreciation		6875.00			
Exam Exps.		79932.00			
FRA Fee Exps		5427.00			
Inspection Exp.		25000.00			
Local Convence 8	Exps	7770.00			
Postage Exps.		473.00			
Printing & Station	ery Exps.	1845.00			
Program Exp.		1800.00			
Provident Fund N	on-Teaching	45000.00	Ву	Interest	4711.00
Provident Fund A	dmin Charges	4390.00			
Salary Teaching		3127695.00			
Salary Non-Teach	ing	804840.00	•		
Student Travelling	Exps.	4800.00			
Travelling Exps.		5950.00			
Xerox Exps		7518.00			
			Ву	Excess Of Expenditure Over	2694992.02
				Income	
		4399289.02			4399289.02

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: JALGAON

DATE :- 1st Sept, 2018

(R. N. Khairnar)

Proprietor

M. No. 48440

ATTESTED

Principal

Gadavari College of Nursing

JALGAON

M.No.

Schedule IX

(Vide Rule 17 (1)) Godavari Foundation's

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

	NCOME AND				
	r The Period From		To S	The second secon	REGD.NO.F2246 JAL
To Educational Expenses		AMOUNT		INCOME	AMOUNT
To Educational Expenses Advertisement Exps for Admiss	sion	4100.00	Ву		
ARA Fee Exp.	31011	20000.00		Tuition Fee	3935468.0
Affiliation Fee		125000.00		Development Fee	393532.0
Bank Charges		1069.22			
Bed Affiliation		10000.00			
Change of Guide Exps		3500.00	_		
Deprecation		31032.00	-,		
Exam Exp.				Admission Cancel Fee	
Local Convenyance		51211.00		T.C. Fee	1000.0
Postage Exps.		8980.00		Rounded Off	1.7
Printing & Stationery		384.00	Ву	Interest	17018.0
Program. Exp.		158983.00			
		800.00			
Provident Fund-Master-Non Te	-	22101.00			
Provident Fund Non Teaching /	Admin Charges	5568.00			
Repairs & Maintanance		565.00			
SALARY TO STAFF-Master-No		472582.00			
SALARY TO STAFF-Master-Te	aching	3705000.00			
Seminar Exp.		4775.00			
Travelling Exps.		52462.00			
Xerox Exp.		388.00			
			Ву	Excess Expenditure (Over 347098.47
				Income	
Lab Exp.					
Computer Lab. Exp.		9509.00			
Fundamental Lab Exp.		7609.00			

4695618.22

For Godavari College Of Nursing (M.Sc.)

4

President/Principal
PLACE:- JALGAON
DATE:- 12th Sept., 2022

AS PER OUR ANNEXED AUDIT REPORT OF EVEN-DATE.

4695618.22

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar) Proprietor

M. No. 48440

UDIN: 22048440AVWEJN5473

ATTESTED

Principal

Gadavari College of Nursing

JALGAON

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, 2020 To 31st March, 2021

REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Educational Expenses		y Fee Received	
Advertisement Exps for Admission	7080.00	Tuition Fee	3446672.00
Advertisement Exps for Staff	8064.00	Development Fee	334328.00
Affiliation Fee	125000.00	T.C. Fee	
Bank Charges	1382.22		
Change of Guide Exps	1500.00 B	y Interest	33614.00
COMPUTER LAB EXP.	3850.00		
Deprecation	21182.00		
Exam Exp.	26313.00		
Honorarium	15000.00		
Inspection Exp.	36516.00		
Library Journals	11250.00		
Local Convenyance	5780.00		
Postage Exps.	617.00		
Printing & Stationery	16319.00		
Prof. Tax Exps	1175.00		
Provident Fund-Master-Non Teaching	41556.00		
Provident Fund Non Teaching Admin Charges	3112.00		
SALARY TO STAFF-Master-Non Teaching	695352.00		
SALARY TO STAFF-Master-Teaching	3988500.00		
Travelling Exps.	9000.00 B	y Excess Expenditure Over	1203934.22
		Income	1200001122
	5018548.22		5018548.22

For Godavari College Of Nursing (M.Sc.)

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President/Principal
PLACE:- JALGAON
DATE:- 19th Oct, 2021

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

NRN

For R. N. Khairnar & Co. Chartered Accountants

(R. N. Khairnar) Proprietor

M. No. 48440

UDIN: 21048440AAAALA5455

ATTESTED

Principal

Gadavari College of Nursing

JALGAON

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, 2019 To 31st March, 2020 REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	
To Educational Expenses Advertisement Exps for Affiliation Fee Bank Charges COMPUTER LAB EXP. Deprecation Exam Exp. Honorarium Library Journals Local Convenyance Postage Exps. Printing & Stationery Programme Exp.	70492.00 125000.00 991.78 2100.00	By Fee Received Tuition Fee Development Fee T.C. Fee By Interest	4209869,0 397131.0 1400.0
Provident Fund Admin. Charges Provident Fund Non Teaching Salary Non Teaching Staff Salary Teaching Staff Student Travelling Exps. Travelling Exps. Xerox Exp	4800.00 2365.00	By Excess Expenditure Over Income	477084.75
	5102339.78		5102339.78

For Godavari College Of Nursing (M.Sc.)

For R. N. Khairnar & Co. Chartered Accountants

AS PER OUR ANNEXED AUDIT REPORT OF

President/Principal

PLACE :- JALGAON

DATE :- 9th Oct, 2020

(R. N. Khairnar)

EVEN DATE.

Proprietor

M. No. 48440

UDIN: 20048440AAAAII5762

ATTESTED

Gadavari College of Nursing JALGAON

(Vide Rule 17 (1))

Godavari Foundation's

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

For The Period From 1st April, 2018 To 31st March, 2019 REGD.NO.F2246 JAL **EXPENDITURE** AMOUNT INCOME AMOUNT To Educational Expenses By Fee Received Advertisement Exps 23134.00 3340738.00 Tuition Fee Affliation Fee 110000.00 Development Fee 296262.00 Bank Charges 1120.10 T.C. Fee 200.00 Change of Guide Exp. 2500.00 Computer Lab. Exp. 3950.00 By Interest 30801.00 Depreciation 22220.00 Entertainment Exp. 210.00 40396.00 Exam Exps 12000.00 Honorarium 7569.00 Inspection Exps Local Convence 2460.00 232.00 Postage Exps Printing & Stationery 6421.00 41632.00 Provident Fund Non Teaching Provident Fund Non Teaching Admin Charges 3970.00 Salary Teaching 2826540.00 Salary Non-Teaching 392364.00 Travelling Exp. 45240.00 Xerox Exp. 1950.00 To Excess of Income Over Exp. 124092.90

For Godavari College Of Nursing (M.Sc.)

AS PER OUR ANNEXED AUDIT REPORT OF

3668001.00

EVEN DATE.

3668001.00

IRNA.

JALGAON

M.No.

048440

For R. N. Khairnar & Co. **Chartered Accountants**

President/Principal

PLACE: JALGAON

DATE :- 7th Oct., 2019

UDIN: 19048440AAAAIL2012

(R. N. Khairnar)

Proprietor

M. No. 48440

Gadavari College of Nursing

(Vide Rule 17 (1))

Godavari Foundation's

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

For The Period From 1st April, 2017 To 31st March, 2018 REGD NO E2246 14

EXPENDITURE	AMOUNT	31st March, 2018 REGD.NO.	AMOUNT
To Educational Expenses		By Fee Received	AMOUNT
Advertisement Exps	31274.00	Tuition Fee	3240741.0
Affliation Fee	146000.00	Development Fee	259259.00
Bank Charges	1095.02	T.C. Fee	1800.00
Depreciation	24996.00		
Exam Exps	59340.00		
FRA Fee Exps	3616.00		
Honorarium	12000.00	By Interest	11849.00
Inspection Exps	25000.00		11040.00
Local Convence	3290.00		
Postage Exps	94.00		
Printing & Stationery	8313.00		
Programme Exps	500.00		
Provident Fund Admin Charg	5413.00		
Provident Fund Non Teaching	55536.00		
Salary Teaching	2826540.00		
Salary Non-Teaching	524424.00	By Excess Of Expenditure Over	222692.02
TDS Exp.	5550.00	Income	222092.02
Transporatation Exps	960.00		
Travelling Exp.	2400.00		
	3736341.02		3736341.02

For Godavari College Of Nursing (M.Sc.)

JALGAON M.No. 048440 AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

For R. N. Khairnar & Co. Chartered Accountants

President/Principal

PLACE: JALGAON

DATE :- 1st Sept., 2018

(R. N. Khairnar)

Proprietor

M. No. 48440

Gadavari College of Nursing