

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, 2021 To 31st March, 2022 REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Admission Exp.	154065.00	Tuition Fee	34805694.00
Advertisement Exps for Staff	2124.00	Development Fee	3372988.00
Affiliation Fee	225000.00		
ARA Fee Exps	40000.00	<b>By Other College Fee</b>	
Audit Fee	82600.00	T.C. / L.C.	6800.00
Bank Charges	2541.47		
Bed Affiliation Fee	10000.00	<b>By Interest</b>	
Deprecation	442233.00	on Saving Account	110609.00
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 CERTIFICATION FEE	5000.00		
Library Subscription	5200.00		
Local Conveyance	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 Chargo	20240.00		
Travelling Exps.	128529.00		
Washing & Cleaning Exps.	28330.00		
Workshop Exp.	16200.00		
Xerox Exps.	320.00		
<b>To Laboratory Exp.</b>			
Community Health Nursing Lab Exp	18406.00		
Computer Lab Exps.	30249.00		
Midwifery Lab Exp.	9370.00		
Nutrition Lab Exps.	12811.00		
Pediatric Lab Exps.	45068.00		
<b>To Excess of Income Over Expenditure</b>	<b>14687207.53</b>		
	<b>38296091.00</b>		<b>38296091.00</b>

For Godavari College Of Nursing

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

**Principal**  
**Gadavari College of Nursing**  
**JALGAON**

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



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, 2020 To 31st March, 2021 REGD NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>To Educational Expenses</b>			<b>By Fee Received</b>		
Advertisement Admission Exp		179129.00	Tuition Fee		25226941.00
Advertisement Exps for Staff		24151.00	Development Fee		2435597.00
Affiliation Fee		25000.00			
ARA Fee Exps		10000.00	<b>By Other College Fee</b>		
Audit Fee		82600.00	T.C. / L.C.		400.00
Bank Charges		2324.82			
Bed Affiliation Fee		10000.00	<b>By Interest</b>		
Deprecation		288669.00	on Saving Account		101035.00
Entertainment Exp		23716.00			
Exam Exp		62489.00			
Gathering Exps.		124000.00			
Inspection Exps.		7572.00			
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		-2176276.00			
SALARY TO STAFF-Degree-Teaching		-17944498.00			
Sport Exp.		2500.00			
Staff Welfare		16917.00			
Syllibious		672.00			
Tea Exp.		2317.00			
Telephone Exp.		23775.00			
Transportation Charges		2250.00			
Travelling Exps.		70812.00			
Washing & Cleaning Exps		25620.00			
Web Design Charges		21939.00			
Xerox Exps.		20980.00			
<b>To Laboratory Exp.</b>					
Computer Lab Exp.		43499.00			
Nutrition Lab Exp.		4414.00			
<b>To Excess of Income Over Expenditure</b>		<b>6219350.18</b>			
		<b>27763973.00</b>			<b>27763973.00</b>

For Godavari College Of Nursing

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**

*[Signature]*  
Principal

**Gadavari College of Nursing  
JALGAON**

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Admission Exp.	7392.00	Tuition Fee	26403592.00
Advertisement Exps for Staff	1680.00	Development Fee	2372508.00
Affiliation Fee	435000.00		
ARA Fee Exps	35000.00	<b>By Other College Fee</b>	
Audit Fee	112100.00	T.C. / L.C.	3800.00
Bank Charges	3722.48	Admission Cancelled & Processing Fee	9000.00
Deprecation	234740.00		
Entertainment Exp.	31865.00	<b>By Interest</b>	
Exam. Exp.	124251.00	on Saving Account	71899.00
Fee Concession	1048230.00	on FDR	169049.00
Gathering Exps.	635252.00		
Honorarium	195900.00		
Inspection Exps.	19656.00		
Insurance Equipment Exps.	1709.00		
International Conference Exps.	32600.00		
Internet Charges	25372.00		
Library Subscription	3750.00		
Local Conveyance	25981.00		
News Paper Exps.	1670.00		
Postage	2331.00		
Printing & Stationery	146475.00		
Processing Fee	15000.00		
Prof. Tax Exps	10325.00		
Programme Exp.	64984.00		
Provident Fund	164273.00		
Provident Fund Admin. Charges	15286.00		
Provident Fund Damage & Interest	65.00		
Repairing & Maintenance	25267.00		
Salary Non Teaching Staff	2110776.00		
<b>SALARY TEACHING STAFF</b>	<b>16121670.00</b>		
Staff Selection Committed Exps.	29408.00		
Student Travelling Exp.	123701.00		
Telephone Exp.	17666.00		
Training Exp.	1699.00		
Transportation Charges	2600.00		
Travelling Exps.	97661.00		
Washing & Cleaning Exps.	15125.00		
Web Designing Charges	2436.00		
Xerox Exps.	22090.00		
<b>To Laboratory Exp.</b>			
Computer Lab Exp.	5000.00		
Community Health Lab Exp.	3759.00		
Nutrition Lab Exp.	2081.00		
<b>To Excess of Income Over Expenditure</b>	<b>6053019.52</b>		
	<b>29029848.00</b>		<b>29029848.00</b>

For Godavari College Of Nursing


President/Principal  
PLACE :- JALGAON  
DATE :- 21st Oct, 2020

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

(R. N. Khairnar)  
Proprietor  
M. No. 48440  
UDIN : 20048440AAAAIW9374



**ATTESTED**

  
**Principal**  
Godavari College of Nursing

The Bombay Public Trust Act 1950 Schedule IX (Vide Rule 17 (1)) Godavari Foundation's <b>GODAVARI COLLEGE OF NURSING</b> <b>INCOME AND EXPENDITURE ACCOUNT</b> For The Period From 1st April, 2018 To 31st March, 2019 REGD.NO.F2246 JAL			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
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		
Audit Fee	59000.00		
Bank Charges	3195.70	<b>By Other College Fee</b>	
Clinical Exp.	29500.00	T.C. / L.C.	1800.00
Depreciation	237634.00	Admission Cancelled & Processing Fee	37500.00
Entertainment Exp.	27263.00	University Fee	11556.00
Exam Exp.	144428.00		
Fee Concession	400500.00	<b>By Interest</b>	
Fra Fee Exp.	4372.00	on Saving Account	74200.00
Gathering Exp.	326438.00	on FDR	140841.00
Honorarium	89600.00		
Inspection Exp.	64821.00		
Insurance Exp.	825.00		
International Conference Exp.	11350.00		
Internet Exp.	1405.00		
ISO Certification Charges	5000.00		
Local Convence Exp.	41267.00		
Membership Fee Exp.	2000.00		
News Paper Exp.	1795.00		
Office Exp.	1930.00		
Postage Exp.	2988.00		
Printing & Stationery Exp.	142603.00		
Programme Exp.	58559.00		
Provident 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		
Travelling Exp.	149214.00		
Washing & Cleaning Exp.	15360.00		
Web Designing Charges	20500.00		
Xerox Exps.	10938.00		
<b>To Laboratory Exp.</b>		<b>By Excess Of Expenditure Over</b>	<b>283892.70</b>
Computer Lab Exp.	15900.00	Income	
Community Health Lab Exp.	18013.00		
Nursing Lab Exp.	5277.00		
Nutrition Lab Exp.	6153.00		
	<b>24228013.70</b>		<b>24228013.70</b>

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 :- 9th Oct, 2019  
UDN1904840AAAAIP1085



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

Principal  
Gadavari College of Nursing  
JALGAON

The Bombay Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

**GODAVARI COLLEGE OF NURSING  
INCOME AND EXPENDITURE ACCOUNT**

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

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Educational Expenses			By Fee Received		
Advertisement Admission Exps	97715.00		Tuition Fee	16882724.00	
Advertisement Exps For Staff	15000.00		Development Fee	1328774.00	
Affiliation Fee	430000.00				
ARA Fee Exps	35000.00				
Audit Fee	51319.00				
Bank Charges	2409.12		By Other College Fee		
Clinical Exps	480.00		T.C. / L.C.	1800.00	
Depreciation	191402.00		Admission Cancelled & Processing Fee	103500.00	
Entertainment Exps	15331.00				
Exam Exps	161107.00				
Fra Fee Exps	10140.00				
Gathering Exps	276860.00				
Honorarium	142800.00				
Inspection Exps	72994.00				
Insurance Exps	836.00				
International Conference Exps	6013.00				
Internet Exps	22518.00				
Local Convnence	22005.00				
Membership Fee	25000.00				
News Paper Exp.	1701.00				
Postage Exps.	5308.00		By Interest	29626.00	
Printing & Stationery	86333.00				
Programme Exp.	7915.00				
Provident Fund	138335.00				
Provident Fund Admin Exps	13472.00				
Repairs & Maintanance	49943.00				
Salary Teaching	16228057.00				
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				
To Laboratory Exp.					
C. H. N. Lab Exps	302.00				
Computer Lab Exps	15403.00				
Nursing Lab Exps	6946.00				
Nutrition Lab Exps	2927.00				
			By Excess Of Expenditure Over Income	4133942.12	
		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



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

**ATTESTED**

*[Signature]*

Principal

Gadavari College of Nursing  
JALGAON

The Maharashtra Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

**GODAVARI COLLEGE 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
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Exp.	7000.00	Tuition Fee	5277778.00
Affiliation Fee	225000.00	Development Fee	526222.00
Bank Charges	1075.22		
Bed Affiliation Fee	10000.00		
Depreciation	20745.00		
Exam. Exp.	54256.00		
Inspection Exp.	6814.00	<b>By Other Fee</b>	
Local Convenyance Exp.	3580.00	Eligibility Fee	14000.00
Postage Exps.	1308.00	TC/LC Fee	1400.00
Printing & Stationery	35032.00	Rounded Off	1.00
Program Exp.	15165.00		
Provident Fund-Degree-Non Teaching	69403.00	<b>By Interest On Bank Account</b>	51198.00
Provident Fund Non Teaching Admin Charg	5750.00		
Repairs & Maintenance	9924.00		
SALARY TO STAFF-Degree-Non Teaching	798640.00		
SALARY TO STAFF-Degree-Teaching	3080000.00		
Staff Welfare Exp.	2378.00		
Travelling Exp.	21027.00		
<b>Lab Exp.</b>			
Computer Lab. Exp.	650.00		
<b>To Excess of Income Over</b>	<b>1522851.78</b>		
	<b>5870599.00</b>		<b>5870599.00</b>

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

( R. N. Khairnar )

Proprietor

M. No. 48440

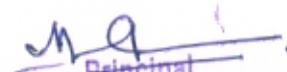
UDIN : 22048440AVWEJN5473

President/Principal

PLACE :- JALGAON

DATE :- 12th Sept., 2022

Attested By

  
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 (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
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Affiliation Fee	225000.00	Tuition Fee	5930000.00
Bank Charges	865.82	Development Fee	592000.00
Bed Affiliation Fee	20000.00		
Depreciation	7955.00	<b>By Interest On Bank Account</b>	66863.00
Eligibility Fee	14000.00		
Exam. Exp.	13172.00	<b>By Other Fee</b>	
Inspection Exp.	18987.00	TC/LC Fee	400.00
Internet Exps	3000.00	Adm. Cancelled Charges	1500.00
Local Convenyance Exp	4150.00		
Library Journal	11250.00		
Nutrition Lab Exp.	1250.00		
Postage Exps.	145.00		
Printing & Stationery	3697.00		
Prof. Tax Exps	1800.00		
Provident Fund-Degree-Non Teaching	72381.00		
Provident Fund Non Teaching Admin Charge	4009.00		
SALARY TO STAFF-Degree-Non Teaching	816840.00		
SALARY TO STAFF-Degree-Teaching	2838000.00		
Staff Welfare Exp	885.00		
Xerox Exp.	4080.00		
<b>To Excess of Income Over</b>	<b>2529296.18</b>		
	<b>6590763.00</b>		<b>6590763.00</b>

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

( R. N. Khairnar )

Proprietor

M. No. 48440

UDIN : 21048440AAAAKZ5671



President/Principal

PLACE :- JALGAON

DATE :- 19th Oct., 2021

**ATTESTED**

  
Principal

**Gadavari College of Nursing  
JALGAON**

The Bombay Public Trust Act 1950

**Schedule IX**

(Vide Rule 17 (1))

Godavari Foundation's

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

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Exps For Admission	81754.00	Tuition Fee	6270378.00
Affiliation Fee	265000.00	Development Fee	565622.00
Bank Charges	1418.02		
Depreciation	5873.00		
Exam Exp.	56108.00	<b>By Interest On Bank Account</b>	24833.00
FEE CONCESSION	254222.00		
Increase Intake	1350000.00	<b>By Other Fee</b>	
Library Journals	3750.00	TC/LC Fee	1000.00
Local Convenyance Exp.	2100.00		
Postage Exps.	41.00		
Printing & Stationery	1982.00		
Provident Fund Admin. Charges	6673.00		
Provident Fund Non Teaching	71760.00		
Salary Non Teaching Staff	868840.00		
Salary Teaching Staff	2171844.00		
Student Travelling Exp.	38500.00		
Travelling Exp.	5020.00		
Xerox Exp.	2123.00		
<b>To Excess of Income Over</b>	<b>1674824.98</b>		
	<b>6861833.00</b>		<b>6861833.00</b>

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

AS PER OUR ANNEXED AUDIT REPORT OF  
EVEN DATE.

For **R. N. Khairmar & Co.**

Chartered Accountants

( R. N. Khairmar )

Proprietor

M. No. 48440

UDIN : 20048440AAAAIJ4555



President/Principal

PLACE :- JALGAON

DATE :- 9th Oct, 2020

**ATTESTED**

**Principal**  
**Gadavari College of Nursing**  
**JALGAON**



The Bombay Public Trust Act 1950			
Schedule IX			
(Vide Rule 17 (1))			
Godavari Foundation's			
<b>GODAVARI COLLEGE OF NURSING (P. B. B.Sc.)</b>			
<b>INCOME AND EXPENDITURE ACCOUNT</b>			
For The Period From 1st April, 2018 To 31st March, 2019 REGD.NO.F2246 JAL			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Affiliation 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	<b>By Interest</b>	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	<b>By Excess Of Expenditure Over Income</b>	437777.50
	<b>4517809.50</b>		<b>4517809.50</b>

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 :- 7th Oct, 2019

UDIN : 19048440AAAAIM2958



(R. N. Khairnar)

Proprietor

M. No. 48440

**ATTESTED**

**Principal**  
**Gadavari College of Nursing**  
**JALGAON**

The Bombay Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

Godavari Foundation's

**GODAVARI COLLEGE 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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Adevertisement Exps	18720.00	Tuition Fee	1573948.00
Affiliation 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 Exps	7770.00		
Postage Exps.	473.00		
Printing & Stationery Exps.	1845.00		
Program Exp.	1800.00		
Provident Fund Non-Teaching	45000.00	<b>By Interest</b>	4711.00
Provident Fund Admin Charges	4390.00		
Salary Teaching	3127695.00		
Salary Non-Teaching	804840.00		
Student Travelling Exps.	4800.00		
Travelling Exps.	5950.00		
Xerox Exps	7518.00	<b>By Excess Of Expenditure Over Income</b>	2694992.02
	<b>4399289.02</b>		<b>4399289.02</b>

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  
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, 2021 To 31st March, 2022

REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Exps for Admission	4100.00	Tuition Fee	3935468.00
ARA Fee Exp.	20000.00	Development Fee	393532.00
Affiliation Fee	125000.00		
Bank Charges	1069.22		
Bed Affiliation	10000.00		
Change of Guide Exps	3500.00	<b>By Other Fee</b>	
Deprecation	31032.00	Admission Cancel Fee	1500.00
Exam Exp.	51211.00	T.C. Fee	1000.00
Local Conveyance	8980.00	Rounded Off	1.75
Postage Exps.	384.00	<b>By Interest</b>	17018.00
Printing & Stationery	158983.00		
Program. Exp.	800.00		
Provident Fund-Master-Non Teaching	22101.00		
Provident Fund Non Teaching Admin Charges	5568.00		
Repairs & Maintanance	565.00		
SALARY TO STAFF-Master-Non Teaching	472582.00		
SALARY TO STAFF-Master-Teaching	3705000.00		
Seminar Exp.	4775.00		
Travelling Exps.	52462.00		
Xerox Exp.	388.00		
		<b>By Excess Expenditure Over Income</b>	347098.47
<b>Lab Exp.</b>			
Computer Lab. Exp.	9509.00		
Fundamental Lab Exp.	7609.00		
	4695618.22		4695618.22

For Godavari College Of Nursing (M.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



**ATTESTED**  
  
**Principal**  
**Gadavari 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, 2020 To 31st March, 2021

REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
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>By Interest</b>	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>By Excess Expenditure Over Income</b>	1203934.22
	<b>5018548.22</b>		<b>5018548.22</b>

For Godavari College Of Nursing (M.Sc.)

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

For R. N. Khairnar & Co.  
Chartered Accountants

( R. N. Khairnar )

Proprietor

M. No. 48440

UDIN : 21048440AAAAA5455



President/Principal

PLACE :- JALGAON

DATE :- 19th Oct, 2021

ATTESTED  
Principal  
Godavari College of Nursing  
JALGAON

The Bombay 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, 2019 To 31st March, 2020


REGD.NO.F2246 JAL


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Educational Expenses		By Fee Received	
Advertisement Exps for	70492.00	Tuition Fee	4209869.00
Affiliation Fee	125000.00	Development Fee	397131.00
Bank Charges	991.78	T.C. Fee	1400.00
COMPUTER LAB EXP.	2100.00		
Deprecation	22585.00	By Interest	16855.00
Exam Exp.	51176.00		
Honorarium	17000.00		
Library Journals	3750.00		
Local Convenyance	1452.00		
Postage Exps.	246.00		
Printing & Stationery	48534.00		
Programme Exp.	120.00		
Provident Fund Admin. Charges	3708.00		
Provident Fund Non Teaching	39888.00		
Salary Non Teaching Staff	939152.00		
Salary Teaching Staff	3714180.00		
Student Travelling Exps.	54800.00	By Excess Expenditure Over	477084.78
Travelling Exps.	4800.00	Income	
Xerox Exp	2365.00		
	5102339.78		5102339.78

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 :- 9th Oct, 2020

  
( R. N. Khairnar )  
Proprietor  
M. No. 48440  
UDIN : 20048440AAAAII5762



ATTESTED

  
Principal  
Godavari College of Nursing  
JALGAON

The Bombay Public Trust Act 1950 Schedule IX (Vide Rule 17 (1)) Godavari Foundation's			
<b>GODAVARI COLLEGE OF NURSING (M.Sc. Nursing)</b>			
<b>INCOME AND EXPENDITURE ACCOUNT</b>			
For The Period From 1st April, 2018 To 31st March, 2019		REGD.NO.F2246 JAL	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Educational Expenses</b>		<b>By Fee Received</b>	
Advertisement Exps	23134.00	Tuition Fee	3340738.00
Affiliation 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	<b>By Interest</b>	30801.00
Depreciation	22220.00		
Entertainment Exp.	210.00		
Exam Exps	40396.00		
Honorarium	12000.00		
Inspection Exps	7569.00		
Local Convence	2460.00		
Postage Exps	232.00		
Printing & Stationery	6421.00		
Provident Fund Non Teaching	41632.00		
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		
<b>To Excess of Income Over Exp.</b>	<b>124092.90</b>		
	<b>3668001.00</b>		<b>3668001.00</b>

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 :- 7th Oct., 2019  
UDIN : 19048440AAAAIL2012



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

**ATTESTED**

**Principal**  
**Gadavari College of Nursing**  
**JALGAON**

The Bombay 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, 2017 To 31st March, 2018

REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Educational Expenses			By Fee Received		
Advertisement Exps		31274.00	Tuition Fee		3240741.00
Affiliation 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			
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		
Transportation Exps		960.00			
Travelling Exp.		2400.00			
		3736341.02			3736341.02

For Godavari College Of Nursing (M.Sc.)

AS PER OUR ANNEXED AUDIT REPORT OF  
EVEN DATE.

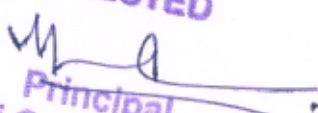
For R. N. Khairnar & Co.  
Chartered Accountants

President/Principal  
PLACE :- JALGAON  
DATE :- 1st Sept., 2018



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

**ATTESTED**

  
Principal  
Godavari College of Nursing  
JALGAON