

FORM A-1

Audit report for the proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. We have examined the balance sheet as on **31/03/2025** and the income and expenditure account for the beginning from **01/04/2024 to ending on 31/03/2025** attached herewith of -, **Maharashi Karve Stree Shikshan Samstha's SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN B.Sc NURSING Mouja Sukli (Gupchup), Tah: Hingna, Dist Nagpur 441110.**
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as at 31st March 2025.
4. We confirm that any expenses of Capital Nature are not debited to Income & Expenditure account for the year 2024-25.
5.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - I. in the case of the balance sheet, of the state of the affairs of the course as at 31st March 2025
AND
 - II. in the case of the income and expenditure account of the surplus/deficit of the course of the year ended on that date.
6. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
7. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For G.D. Apte & Co.
Chartered Accountants
Firm Registration No. – 100515W


CA Varsha Savant

Partner

Membership No. 129649

UDIN: 25129649BM0EY18550

Place: Pune

Date: 30/10/2025



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Mumbai – 400086; Ph. No. 022-35123184; Email: audit@gdaca.com

FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted: BSCN
2. Name of the Institution: - **SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN B.Sc NURSING, Nagpur.**
3. Correspondence of Address of the Institution: - **Mouje Sukli (Gupchup), Tah:- Hingna, Dist: Nagpur 441110**
4. Location address of the college where the course is carried on - **Mouje Sukli (Gupchup), Tah:- Hingna, Dist: Nagpur 441110.**
5. Academic year for which the fees proposal is submitted from **2026 to 2027**
6. Relevant Financial Year: **2024-25.**
7. Break of the Annual Salary expenditure:

	Amount in Rs.
Total Salary as per Income & Expenditure Account	1,45,46,824
Teaching Staff Salary	92,25,464
Teaching Staff -College Contribution PF	76,977
Arrears of Teaching Salary for earlier financial years	Nil
Teaching staff Gratuity Provision made during the year	Nil
Teaching staff Gratuity Paid	4,57,025
Non -Teaching Salary	34,94,578
Non -Teaching Staff -College Contribution PF	91,800
Arrears of Non-Teaching Salary for earlier financial years	0
Non-Teaching staff Gratuity Provision	Nil
Non-Teaching staff Gratuity Paid	2,81,365
Visiting and Guest Lecture remuneration	1,94,342

Note:

- a. Difference in Salary as per I&E and as reported in clause 7 is reconciled as under:

	Amount in Rs.
Total of salary elements stated above	1,38,21,551
Add: Leave encashment, PF admin & EDLI, Mediclaim policy, Contract staff salary, Honorarium paid	7,25,273
Salay as per P&L account	1,45,46,824

- b. For Gross Salary vs Salary as per form 16 difference:

As per the Act, TDS on Salary is applicable on payment basis. Although, Provision of Salary for March 25 is made in books of FY 24-25, salary is paid in April 25.



8. Mode of Payment of Salary

8.1 Teaching Staff

	Amount in Rs.
Teaching Staff Salary course wise bifurcation during the year 2024-25	92,25,464
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	84,79,110
Paid in Cash	Nil
Provision at the end of the Financial Year 2024-25	7,46,354
Payment made against provision of salary expenses under subsequent financial year till the date proposal submission	7,46,354
College Contribution towards PF	76,977

8.2

Arrears of Teaching staff salary for the financial year 2024-25	NIL
Year wise and Course wise breakup- of Arrears of Teaching staff Salary	NIL

8.3

Gratuity Provision of Teaching staff salary for the financial year 2024-25 (attached schedule of Teaching staff)	NIL
Gratuity paid to Teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	4,57,025
Gratuity paid to Teaching staff during the financial year 2024-25 and debited to Provision for Gratuity (Attached schedule of Teaching staff)	NIL

8.4

Leave Encashment provision of Teaching staff salary for the financial year 2024-25 (attached schedule of Teaching staff)	NIL
Leave Encashment paid to Teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	NIL
Leave Encashment paid to Teaching staff during the financial year 2024-25 and debited to Provision for Leave Encashment (Attached schedule of Teaching staff)	NIL

9.1 Non Teaching Staff

Non-Teaching Staff Salary course wise bifurcation during the year 2024-25	34,94,578
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	31,85,490
Paid in Cash	NIL
Provision at the end of the Financial Year 2024-25	3,09,088
Payment made against provision of salary expenses under subsequent financial year till the date proposal submission	3,09,088
College Contribution towards PF Paid	91,800



9.2

Arrears of non-teaching staff salary for the financial year 2024-25	NIL
Year wise and Course wise breakup- of Arrears of Teaching staff Salary	NIL

9.3

Gratuity Provision of Non-Teaching staff salary for the financial year 2024-25	NIL
Gratuity paid to non-teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	2,81,365
Gratuity paid to non-teaching staff during the financial year 2024-25 and debited to Provision for Gratuity (Attached schedule of Teaching staff)	NIL

9.4

Leave Encashment provision of non-teaching staff salary for the financial year 2024-25 (attached schedule of non-teaching staff)	NIL
Leave Encashment paid to non-teaching staff during the financial year 2024-25 (Attached schedule of non-teaching staff)	2,38,220
Leave Encashment paid to non-teaching staff during the financial year 2024-25 and debited to Provision for Leave Encashment (Attached schedule of non-teaching staff)	NIL

9.5

Visiting and Guest lecture remuneration expenses during the financial year 2024-25	1,94,342
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	1,89,331
Paid in Cash	5,011
Provision at the end of the Financial Year	NIL
Payment made against provision of remuneration of visiting and guest lecture under subsequent financial year till the date of proposal submission	NIL

10. Computation of Depreciation for the year 2024-25, as per Fees Regulating Authority norms:

(Amount in Rs.)

Asset	Rate of Depreciation	Opening Balance	Additions	Deletions /Sales	Depreciation for the Year	Closing Balance (WDV)
Computer	25%	24,01,612	-	-	6,00,403	18,01,209
Books	25%	2,79,518	1,12,893	-	83,992	3,08,419
Furniture	15%	23,31,557	1,01,240	-	3,64,920	20,67,877
Plant & Machinery	15%	29,57,178	3,62,308	-	4,70,750	28,48,736
Total		79,69,865	5,76,441	-	15,20,065	70,26,241



ANNEXURE -A

10.1 Computation of Depreciation for the year 2024-25, as per Balance Sheet:

Asset	Rate of Depreciation	Opening Balance (WDV)	Additions	Deletions/ write off/ Sales during the year	Depreciation for the Year on Purchase cost	Closing Balance as on 31.3.25 (WDV)
Computer	40%	15,34,049	-	-	10,56,037	4,78,012
Books	20%	1,84,714	1,12,893	-	81,528	2,16,079
Furniture	10%	20,83,411	1,01,240	-	5,35,713	16,48,938
Plant & Machinery	10%	26,72,453	1,42,308	-	5,39,583	22,75,178
Other assets	5%	-	2,20,000	-	11,000	2,09,000
Total		64,74,627	5,76,441	-	22,23,861	48,27,207

11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
Building	-	-
Furniture	-	-
Computer	-	-
Electrical	-	-
Equipment's	-	-
Software	-	-
Books and Periodicals	-	-
Vehicle	-	-
Other Asset	-	-
Total	Nil	Nil

12. Details of Transaction with related party F.Y.2024-25

Name of the related Trustee	Name of the Party	Nature of Transaction	Amount in Rs
	Total		

Note:

Sitabai Nargundkar college of nursing for women B.Sc nursing, Nagpur is a unit of the Maharshi Karve Stree Shikshan Samstha. Samstha has obtained declaration from all the Trustees regarding name of the related parties and transactions made with such related parties during FY 2024-25. As per the said declarations, no transactions were reported with the related parties during FY 2024-25.



13. Breakup /details of Affiliation fees paid to the University / Council / Approval Authority
Affiliation /competent Authority

Amount of Affiliation fee as per I&E account	Rs. 2,60,000/-
Name of the University	MAHARSHTRA UNIVERSITY OF HEALTH SCIENCE, NASHIK. – Rs.2,00,000/-
Name of the Council	INDIAN NURSING COUNCIL, NEW DELHI. - Rs.50,000/-
Name of the Approving Authority	MAHARSHTRA NURSING COUNCIL, MUMBAI. - Rs.10,000/-
Name of the Competent Authority	MUHS- NASHIK
No. of Years for which the Affiliation fee paid	ONE ACADEMIC YEAR 2024-25
Previous year's Affiliation fees paid during the year 2024-25 if any course wise	NIL
Amount of Prepaid /advance Affiliation fee i.e. fees paid for subsequent financial years	RS.2,00,000/-
Penalty paid to Affiliating Authority / university/ competent Authority course wise	NIL

14. Sanctioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course /Branch	Sanctioned no, of students for the Academic Year 2023-24 excluding EWS and TFWS	Additional permitted Sanctioned no. of for Academic Year 2024-25	Sanctioned no, of students for the Academic Year 2024-25
BSC Nursing	80	0	80

15. No of students admitted during the academic Year 2024-25 course wise

Name of the Course / Brach	Academic Year 2024-25	No. of Regular students admitted in the academic year 2024-25	EWS Students admitted	TFWS students	Repeater students
BSC	1 st Year	78	7	0	0
BSC	2 nd year	80	4	0	0
BSC	3 rd Year	80	6	0	0
BSC	4 th Year	80	7	0	0
Total		318	24	0	0



ANNEXURE -A

16. Fee Collected from the students admitted under NRI/ Institutional Quota in year 2024-25

Year 2024-25	Fee Approved by FRA Per Student	No Of Students under		Total Fee Collected under	
		NRI Quota	Institutional Quota, including against CAP & against -NRI	NRI Quota	Institutional Quota including against CAP & against -NRI
1 st Year	89,000	0	0	0	-
2 nd year	82,000	0	11	0	9,02,000
3 rd Year	95,000	0	11	0	10,45,000
4 th Year	95,000	0	12	0	11,40,000
Total		0			30,87,000

17. Caution Money deposit and refund statement (Amount in Rs.)

Name of the Course / Brach	Academic Year	Opening balance as on 01.04.24	Caution Money Collected during the Year 2024- 25(B)	Caution Money Refunded during the Year 2024- 25(B)	Balance as on 31.03.25	Caution money due not paid till 31.03.25
B.Sc.	2024-25	-	4,05,000	9,000	3,96,000	-
	2023-24	4,00,000	-	-	4,00,000	-
	2022-23	4,15,000	-	-	4,15,000	-
	2021-22	4,000	-	-	4,000	-
	2020-21	1,80,000	-	-	1,80,000	1,80,000
	2019-20	86,000	-	-	86,000	86,000
	Earlier Year	80,000	-	5,000	75,000	75,000
Total		11,65,000	4,05,000	14,000	15,56,000	3,41,000



Verification and declaration by the Chartered Accountant

I, Mrs. Varsha Savant, aged 53 years, resident of Pune, Maharashtra, the Partner of G.D. Apte & Co., Chartered Accountants, do hereby verify and declare that the information mentioned in form A1 and A2 has been recorded on due verification of books of accounts and other records maintained by the Institute. I declare that the information mentioned in form No. A1 and A2 is true and correct.

For G.D. Apte & Co
Chartered accountants



Place: Pune

Date:

Email ID: varsha.savant@gdaca.com

Mobile No.: 7774082688

Mrs. Varsha Savant
Partner

Membership No. 129649

UDIN: 25129649BM0EY18550

Verification and declaration by the Principal of the Institute

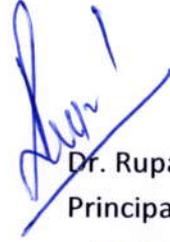
I, **Dr. Rupa Ashok Verma** aged 46 years resident of at Vasundhar Enclave Flate no. 1105, A wing Narendra Nagar, Nagpur 440015. Principal of the **MKSSS Sitabai Nargundkar College of Nursing for women Nagpur- B.Sc Nursing**, do hereby state verify that the information recorded in form no. A1 and A2 is true and correct to our knowledge, information and belief and same is supported by the record maintained by our institute/ college.

Place : Pune

Date : 07/10/2025

Email Id. :-rupaverma@mksssconw.org

Mobile no.: 9960962330



Dr. Rupa Verma
Principal

Principal
Sitabai Nargundkar
College of Nursing for Women, Nagpur

Verification and declaration by the secretary of the Trust running the Institute

I. **Dr. Venkat Srinivas Shastry Pasumarti**, aged 57 years resident of at Sr. No 127 flat no 9 Building K.Sujal Apartment , Near Chaitanya Nigari Warje Pune 58, the **Secretary of Maharshi Karve Stree Shikshan Samstha Running the institute Sitabai Nargundkar College of Nursing for women Nagpur-B.Sc Nursing** do hereby state and Verify that the information and recorded on form no. A1 and A2 is true and correct to our knowledge, information and belief and same is supported by the record maintained by our institute as well as Trust.

Place: Pune

Date: 30/10/2025

Email Id: secretary@maharshikarve.org

Mobile no : 942309564



Signature

Dr. Venkat Srinivas Shastry Pasumarti

Secretary

FORM A-1

Audit report for the proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. We have examined the balance sheet as on **31/03/2025** and the income and expenditure account for the beginning from **01/04/2024 to ending on 31/03/2025** attached herewith of - **Maharashi Karve Stree Shikshan Samstha's SITABAI NARGUNKAR COLLEGE OF NURSING FOR WOMEN POST BASIC B.Sc NURSING, Mouja Sukli (Gupchup), Tah: Hingna, Dist Nagpur 441110.**
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as at 31st March 2025.
4. We confirm that any expenses of Capital Nature are not debited to Income & Expenditure account for the year 2024-25.
5.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - I. in the case of the balance sheet, of the state of the affairs of the course as at 31st March 2025
AND
 - II. in the case of the income and expenditure account of the surplus/deficit of the course of the year ended on that date.
6. The statement of particulars required to be furnished to Fee Regulation Authority relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
7. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For G.D. Apte & Co.
Chartered Accountants
Firm Registration No. – 100515W

CA Varsha Savant
Partner

Membership No. 129649

UDIN: 25129649BM0E4H9002

Place: Pune

Date: 30.10.2025



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Mumbai – 400086; Ph. No. 022-35123184; Email: audit@gdaca.com

FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted: BSCN0030
2. Name of the Institution: - **SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN - POST BASIC B.Sc NURSING, Nagpur.**
3. Correspondence of Address of the Institution: **Mouje Sukli (Gupchup), Tah:- Hingna, Dist: Nagpur 441110**
4. Location address of the college where the course is carried on: **Mouje Sukli (Gupchup), Tah:- Hingna, Dist: Nagpur 441110.**
5. Academic year for which the fees proposal is submitted from **2026 to 2027**
6. Relevant Financial year: **2024-25.**
7. Break of the Annual Salary expenditure:

	Amount in Rs.
Total Salary as per Income & Expenditure Account	49,53,112
Teaching Staff Salary	36,41,174
Teaching Staff -College Contribution PF	48,600
Arrears of Teaching Salary for earlier financial years	Nil
Teaching staff Gratuity Provision made during the year	Nil
Teaching staff Gratuity Paid	78,506
Non -Teaching Salary	7,17,192
Non -Teaching Staff -College Contribution PF	21,600
Arrears of Non-Teaching Salary for earlier financial years	Nil
Non-Teaching staff Gratuity Provision	Nil
Non-Teaching staff Gratuity Paid	71,198
Visiting and Guest Lecture remuneration	1,05,471

Note:

- a. Difference in Salary as per I&E and as reported in clause 7 is reconciled as under:

	Amount in Rs.
Total of salary elements stated above	46,83,741
Add: Leave encashment, PF admin & EDLI, Mediclaim policy, Honorarium paid	2,69,371
Salay as per P&L account	49,53,112

- b. For Gross Salary vs Salary as per form 16 difference:

As per the Act, TDS on Salary is applicable on payment basis. Although, Provision of Salary for March 25 is made in books of FY 24-25, salary is paid in April 25.



8. Mode of Payment of Salary

8.1 Teaching Staff

	Amount in Rs.
Teaching Staff Salary course wise bifurcation during the year 2024-25	36,41,174
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	33,03,345
Paid in Cash	NIL
Provision at the end of the Financial Year 2024-25	3,37,829
Payment made against provision of salary expenses under subsequent financial year till the date proposal submission	3,37,829
College Contribution towards PF	48,600

8.2

Arrears of Teaching staff salary for the financial year 2024-25	NIL
Year wise and Course wise breakup- of Arrears of Teaching staff Salary	NIL

8.3

Gratuity Provision of Teaching staff salary for the financial year 2024-25 (attached schedule of Teaching staff)	NIL
Gratuity paid to Teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	78,506
Gratuity paid to Teaching staff during the financial year 2024-25 and debited to Provision for Gratuity (Attached schedule of Teaching staff)	NIL

8.4

Leave Encashment provision of Teaching staff salary for the financial year 2024-25 (attached schedule of Teaching staff)	NIL
Leave Encashment paid to Teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	NIL
Leave Encashment paid to Teaching staff during the financial year 2024-25 and debited to Provision for Leave Encashment (Attached schedule of Teaching staff)	NIL

9.1 Non-Teaching Staff

Non-Teaching Staff Salary course wise bifurcation during the year 2024-25	7,17,192
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	6,56,656
Paid in Cash	NIL
Provision at the end of the Financial Year 2024-25	60,536
Payment made against provision of salary expenses under subsequent financial year till the date proposal submission	60,536
College Contribution towards PF Paid	21,600



9.2

Arrears of non-teaching staff salary for the financial year 2024-25	NIL
Year wise and Course wise breakup- of Arrears of Teaching staff Salary	NIL

9.3

Gratuity Provision of Non-Teaching staff salary for the financial year 2024-25	NIL
Gratuity paid to non-teaching staff during the financial year 2024-25 (Attached schedule of Teaching staff)	71,198
Gratuity paid to non-teaching staff during the financial year 2024-25 and debited to Provision for Gratuity (Attached schedule of Teaching staff)	NIL

9.4

Leave Encashment provision of non-teaching staff salary for the financial year 2024-25 (attached schedule of non-teaching staff)	NIL
Leave Encashment paid to non-teaching staff during the financial year 2024-25 (Attached schedule of non-teaching staff)	38,221
Leave Encashment paid to non-teaching staff during the financial year 2024-25 and debited to Provision for Leave Encashment (Attached schedule of non-teaching staff)	NIL

9.5

Visiting and Guest lecture remuneration expenses during the financial year 2024-25	1,05,471
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	72,851
Paid in Cash	32,620
Provision at the end of the Financial Year	NIL
Payment made against provision of remuneration of visiting and guest lecture under subsequent financial year till the date of proposal submission	NIL

10. Computation of Depreciation for the year 2024-25, as per Fees Regulating Authority norms:

(Amount in Rs.)

Asset	Rate of Depreciation	Opening Balance	Additions	Deletions /Sales	Depreciation for the Year	Closing Balance (WDV)
Computer	25%	10,528	-	-	2,632	7,896
Books	25%	72,769	2,719	-	18,532	56,956
Furniture	15%	1,01,846	-	-	15,277	86,569
Plant & Machinery	15%	4,18,987	1,99,656	-	77,822	5,40,821
Total		6,04,130	2,02,375	-	1,14,263	6,92,242



ANNEXURE -A

10.1 Computation of Depreciation for the year 2024-25, as per Balance Sheet:

Asset	Rate of Depreciation	Opening Balance	Addition (WDV)s	Deletions/ write off/ Sales during the year	Depreciation for the Year on Cost	Closing Balance as on 31.3.25 (WDV)
Computer	40%	-	-	-	-	-
Books	20%	68,580	2,719	-	18,300	52,999
Furniture	10%	87,698	-	-	16,161	71,537
Plant & Machinery	10%	3,95,069	1,99,656	-	93,643	5,01,082
Other assets	5%	-	-	-	-	-
Total		5,51,347	2,02,375	0	1,28,104	6,25,618

11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
Building	-	-
Furniture	-	-
Computer	-	-
Electrical	-	-
Equipment's	-	-
Software	-	-
Books and Periodicals	-	-
Vehicle	-	-
Other Asset	-	-
Total	Nil	Nil

12. Details of Transaction with related party F.Y.2024-25

Name of the related Trustee	Name of the Party	Nature of Transaction	Amount in Rs
	Total		

Note:

Sitabai Nargundkar College of Nursing for Women - Post basic B.Sc Nursing, Nagpur is a unit of the 'Maharshi Karve Stree Shikshan Samstha'. Samstha has obtained declaration from all the Trustees regarding name of the related parties and transactions made with such related parties during FY 2024-25.

As per the said declarations, no transactions were reported with the related parties during FY 2024-25.



13. Breakup /details of Affiliation fees paid to the University / Council / Approval Authority
Affiliation /competent Authority

Amount of Affiliation fee as per I&E account	Rs2,85,679 /-
Name of the University	MAHARSHTRA UNIVERSITY OF HELTH SCIENCE, NASHIK. Rs.2,00,000/-
Name of the Council	INDIAN NURSING COUNCIL, NEW DELHI. RS. 50,295/-
Name of the Approving Authority	MAHARSHTRA NURSING COUNCIL, MUMBAI. RS.35,384 /-
Name of the Competent Authority	MUHS- NASHIK
No. of Years for which the Affiliation fee paid	ACADEMIC YEAR 2024-25
Previous year's Affiliation fees paid during the year 2024-25 if any course wise	NIL
Amount of Prepaid /advance Affiliation fee i.e. fees paid for subsequent financial years	RS.2,00,000/-
Penalty paid to Affiliating Authority / university/ competent Authority course wise	NIL

14. Sanctioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course /Branch	Sanctioned no, of students for the Academic Year 22023-24 excluding EWS and TFWS	Additional permitted Sanctioned no. of for Academic Year 2024-25	Sanctioned no, of students for the Academic Year 2024-25
PBBSC Nursing	50	0	50

15. No of students admitted during the academic Year 2024-25 course wise

Name of the Course / Brach	Academic Year 2024-25	No Regular students admitted in the academic year 2024-25	EWS Students admitted	TFWS students	Repeater students
PBBSC	1 st Year	40	0	0	0
PBBSC	2 nd year	45	0	0	14
Total		95	0	0	14



ANNEXURE -A

16. Fee Collected from the students admitted under NRI/ Institutional Quota in year 2024-25

Year 2024-25	Fee Approved by FRA Per Student	No. of Students under		Total Fee Collected Under	
		NRI Quota	Institutional Quota, including against CAP & against -NRI	NRI Quota	Institutional Quota including against CAP & against -NRI
1 st Year 2024-25	RS.84500/-	0	0	0	0
2 nd year 2024-25	RS.76500/-	0	4	0	3,06,000
Total		0	4	0	3,06,000

17. Caution Money deposit and refund statement (Amount in Rs.)

Name of the Course / Brach	Academic Year	Opening balance as on 01.04.24	Caution Money Collected during the Year 2024- 25(B)	Caution Money Refunded during the Year 2024- 25(B)	Balance as on 31.03.25	Caution money due not paid till 31.03.25
PBB.Sc	2024-25	-	2,20,000	-	2,20,000	-
	2023-24	2,04,575	-	-	2,04,575	-
	2022-23	-	-	-	-	-
	2021-22	12,000	-	-	12,000	12,000
	2020-21	-	-	-	-	-
	2019-20	-	-	-	-	-
Total		2,16,575	2,20,000	-	4,36,575	12,000



Verification and declaration by the Chartered Accountant

I, Mrs. Varsha Savant, aged 53 years, resident of Pune, Maharashtra, the Partner of G.D. Apte & Co., Chartered Accountants, do hereby verify and declare that the information mentioned in form A1 and A2 has been recorded on due verification of books of accounts and other records maintained by the Institute. I declare that the information mentioned in form No. A1 and A2 is true and correct.

For G.D. Apte & Co
Chartered accountants



Place: Pune

Date: 30/10/2025

Email ID: varsha.savant@gdaca.com

Mobile No.: 7774082688

Mrs. Varsha Savant
Partner

Membership No. 129649

UDIN: 25129649BM0E4H9002

Verification and declaration by the Principal of the Institute

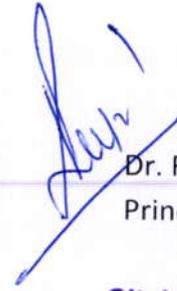
I, **Dr. Rupa Ashok Verma** aged 46 years resident of at Vasundhar Enclave Flat no. 1105, A wing Narendra Nagar, Nagpur 440015. Principal of the **MKSSS Sitabai Nargundkar College of Nursing for women Nagpur- Post Basic B.Sc Nursing**, do hereby state verify that the information recorded in form no. A1 and A2 is true and correct to our knowledge, information and belief and same is supported by the record maintained by our institute/ college.

Place : Pune

Date : 30/10/2025

Email Id. :-rupaverma@mksssconw.org

Mobile no.: 9960962330



Dr. Rupa Verma
Principal

Principal
Sitabai Nargundkar
College of Nursing for Women, Nagpur

Verification and declaration by the secretary of the Trust running the Institute

I. **Dr. Venkat Srinivas Shastry Pasumarti**, aged 57 years resident of at Sr. No 127 flat no 9 Building K.Sujal Apartment , Near Chaitanya Nigari Warje Pune 58, the **Secretary of Maharshi Karve Stree Shikshan Samstha Running the institute Sitabai Nargundkar College of Nursing for women Nagpur- Post Basic B.Sc Nursing** do hereby state and Verify that the information and recorded on form no. A1 and A2 is true and correct to our knowledge, information and belief and same is supported by the record maintained by our institute as well as Trust.

Place: Pune

Date: 30/10/2025

Email Id: secretary@maharshikarve.org

Mobile no : 942309564



Signature

Dr. Venkat Srinivas Shastry Pasumarti

Secretary