

Expenditure for maintenance 2022-2017



Kukadi Education Society's
Savitribai College of Arts

Pimpalgaon Pisa Tal. Shrigonda Dist. Ahmednagar 413703
Phone : (02487) 254095 Fax : (02487) 254095 Mob. 9403965444

NAAC Accredited 'C' Grade

website : www.savitribacollegeofarts.in, AISHE Code : C-41289
email : savitribacollege295@gmail.com, savitribacollege@gmail.com
Permanently Affiliated to Savitribai Phule Pune University. ID. NO.PU/AN/A/58/1999, Code No. 295
Affiliated to UGC under section 2 (F) & 12 (B) F.No.8-166/2013 (CPP-I/C), dated 7th May 2013

Late Shri. Kundalikrao Jagtap Patil
Founder : Kukadi Education Society

Ex.MLA Shri. Rahuldada Jagtap Patil
Secretary : Kukadi Education Society

Dr. Shivajirao Dhage
Principal

Outward No.

Date : / /20

Statement showing the Expenditure Infrastructure augmentation for 2022-2017

| Year | Total expenditure on maintenance of physical facilities (INR Lakh) | Total expenditure on maintenance of academic facilities (INR Lakh) | Total expenditure excluding salary (INR Lakh) |
|--------------|--|--|---|
| 2021-22 | 1.33773 | 7.24678 | 22.16745 |
| 2020-21 | 0.68244 | 4.58557 | 9.17705 |
| 2019-20 | 0.92770 | 7.20336 | 10.14317 |
| 2018-19 | 0.87553 | 4.72936 | 6.73547 |
| 2017-18 | 1.00882 | 4.32690 | 6.69356 |
| Total | 4.83222 | 28.09197 | 54.9167 |




PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. Ahmednagar



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Affiliated to UGC under section 2 (F) & 12 (B) F.No.8-166/2013 (CPP-I/C), dated 7th May 2013

Late Shri. Kundalikrao Jagtap Patil

Founder : Kukadi Education Society

Ex.MLA Shri. Rahuldada Jagtap Patil

Secretary : Kukadi Education Society

Dr. Shivajirao Dhage

Principal

Outward No.

Date : / /20

| Year | Total expenditure on maintenance of physical facilities (INR Lakh) | Total expenditure on maintenance of academic facilities (INR Lakh) | Total expenditure excluding salary (INR Lakh) |
|---------|--|--|---|
| 2017-18 | 1.00882 | 4.32690 | 6.69356 |
| 2018-19 | 0.87553 | 4.72936 | 6.73547 |
| 2019-20 | 0.92770 | 7.20336 | 10.14317 |
| 2020-21 | 076986 | 3.67203 | 9.17725 |
| 2021-22 | 1.33773 | 7.24677 | 22.16744 |
| Total | 4.91964 | 27.17842 | 54.91689 |

FOR S. Z. DESHMUKH & CO.
CHARTERED ACCOUNTANTS

(D. U. KADAM)
PARTNER
M. No. 125886



Accountant

Savitribai College of Arts
Pimpalgaon Pisa, Tal-Shrigonda
Dist-Ahmednagar

Date - 30/05/2023

UDIN - 23125886 BGYMMY4117

PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

KUKADI EDUCATION SOCIETY
SAVITRIBAI COLLAGE OF ARTS
AT POST : PIMPALGAON PISSA , TAL : SHRIGONDA , DIST : AHMEDNAGAR



Balance Sheet For the year ended on 31st March 2022

| Liabilities | AMOUNT | AMOUNT | Assets | AMOUNT | AMOUNT |
|--------------------------|--------------|---------------------|-------------------------------------|------------------|---------------------|
| Student Welfare Fund | 56,375.00 | | Building Construction | | |
| Student Aid Fund | 33,276.02 | 89,651.02 | Bal as per last Year | 8,70,042.00 | |
| Interunit Loan | | | Less : Depreciation | 87,004.20 | 7,83,037.80 |
| Kukadi Education Society | | | FIXED ASSETS | | |
| Bal as per last B/s | 80,37,416.00 | 80,37,416.00 | Library Books | | |
| Add:During the year | | | Bal as per last Year | 1,96,992.54 | |
| Other Liabilities | | | Add:During the year | 1,60,054.00 | |
| Salary Exp | 2,00,000.00 | | Less : Depreciation | 35,704.65 | 3,21,341.89 |
| Scholarship | 3,83,316.50 | | Equipments | | |
| Lad Equipments | 3,30,540.00 | | Bal as per last Year | 5,44,441.23 | |
| Student Deposite | 1,90,140.00 | 11,03,996.50 | Add:During the year | | |
| | | | Less : Depreciation | 54,444.12 | 4,89,997.11 |
| | | | Furniture & Dead Stock | | |
| | | | Bal as per last Year | 5,29,144.42 | |
| | | | Add:During the year | 10,58,430.00 | |
| | | | Less : Depreciation | 1,58,757.44 | 14,28,816.98 |
| | | | Gymkhana Equipments | | |
| | | | Bal as per last Year | 1,57,940.64 | |
| | | | Add:During the year | | |
| | | | Less : Depreciation | 15,794.06 | 1,42,146.58 |
| | | | Loans & Advances | | |
| | | | Advances | 14,584.10 | |
| | | | Credit Security | 36,905.00 | |
| | | | LIC | 23,089.00 | 74,578.10 |
| | | | CLOSING BALANCES | | |
| | | | Cash in Hand | | |
| | | | Cash at Bank | | |
| | | | BOM 202139000 | 27,483.40 | |
| | | | CBI 2256109637 | 12,92,421.07 | |
| | | | CBI 3844846178 | 14,12,161.70 | 27,32,066.17 |
| | | | Income & Expenditure A/c | | |
| | | | Bal as per last Year | 43,32,774.62 | |
| | | | Less:Surplus during the year | 10,73,695.72 | |
| | | | Add:Deficite | | 32,59,078.90 |
| TOTAL RS. | | 92,31,063.52 | 0.00 | TOTAL RS. | 92,31,063.52 |

Date :- 13/09/2022

PLACE : AHMEDNAGAR



FOR KADAM & CO.,
CHARTERED ACCOUNTANTS

(U.S.KADAM)
PARTNER
M NO 031055
UDIN : 22031055ARYFY4386



PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pissa, Tal. Shrigonda, Dist. A. Nag.

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pissa, Tal. Shrigonda, Dist. A. Nag.

SALARY EXPENSES 2021-22 (Granted)
Green Colour – Academic supports facilities
Yellow Colour- Physical support facilities

Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022 (i.e. 1-4-2021 to 31-03-2022)
NON-SALARY EXPENSES AS PER ANNEXURE - A



| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | | |
| | Books | 1,47,674=00 | |
| | Journals | 00=00 | 1,47,674=00 |
| 02 | Furniture & Dead Stock & Office Equipment's | | 4,53,191=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 23,690=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 22,420=00 |
| 05 | Miscellanies Expenditure | | |
| | College Garden | | 00=00 |
| | Telephone Charges | | 33,250=00 |
| | Electricity & Gas | | 17,200=00 |
| | Postage & Telegrams | | 00=00 |
| | Stationery & Printing | | 59,957=00 |
| | Audit Fee | | 16,520=00 |
| | Uniforms to Peon & Washing Allowance | | 1100=00 |
| | Advertisements | | 27,040=00 |
| | Affiliation Fee | | 20,900=00 |
| | Contigent Expenses | | 51,735=00 |
| | College Expenses | | 00=00 |
| | Repairs | | 19,100=00 |
| | Bank Commission Charges | | 490=90 |
| | Reading Room Expenses | | 00=00 |
| | Term End Examination Expenses | | 67,620=00 |
| | NAAC Expenses | | 00=00 |
| | Professional Tax Expn. | | 00=00 |
| | Income Tax TDS A/C | | 8000=00 |
| | Remuneration of AISHE | | 00=00 |
| | University/Semester Exam. Fee Expn. | | 85,124=00 |
| | Refund of Fees | | 10,400=00 |
| | TOTAL EXPENDITURE | | 10,65,411=90 |

Place : Ahmednagar

Date : 13/03/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem. No. 031055



UDIN - 220310550000004386



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A. Nagar

[Signature]

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

[Signature]

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A. Nagar

NON-SALARY EXPENSES 2021-22 (Non-Granted)

Audited Statement of Non-Salary (Granted)Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022(i.e. 1-4-2021 to 31-03-2022)
NON-SALARY EXPENSES AS PER ANNEXURE - A



| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | | |
| | Books | 12,380=00 | |
| | Journals | 00=00 | 12,380=00 |
| 02 | Furniture & Dead Stock & Office Equipment's | | 6,05,239=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 3000=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 1200=00 |
| 05 | Miscellanies Expenditure | | |
| | Telephone Charges | | 2859=00 |
| | Electricity & Gas | | 61,364=00 |
| | Postage & Telegrams | | 258=00 |
| | Stationery & Printing | | 1,31,211=00 |
| | Contigent Expenses | | 24,453=00 |
| | Bank Commission Charges | | 924=40 |
| | Internal Exam. Expenses | | 35,950=00 |
| | Refund of Fees | | 6185=00 |
| | Semester/University Exam. Fee Expn. | | 1,53,190=00 |
| | TOTAL EXPENDITURE | | 10,38,213=40 |

Place : Ahmednagar

Date : 13/05/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



UDIN - 2231055ARYFY79386

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

Audited income and expenditure statement 2020-21

KUKADI EDUCATION SOCIETY'S
SAVTRIBAI COLLAGE OF ARTS
AT POST. PIMPALGAON PISSA
TAL - SHRIGONDA DIST - AHMEDNAGAR

Income & Expenditure Account for the Year ended 31st March, 2021

| Expenditure | Amount | Amount | Income | Amount | Amount |
|-----------------------------------|----------------|-----------------------|--------------------------|----------------|-----------------------|
| To Salary & Allowances | | | By Salary Grant | 1,92,21,636.00 | |
| Basic Pay | 1,40,29,606.00 | | By EBC grant | 17,037.50 | 1,92,38,673.50 |
| Grade Pay (AGP) | 1,88,250.00 | | | | |
| D.A | 34,64,586.00 | | | | |
| H.R.A | 11,73,042.00 | | | | |
| Other Allowances | 54,000.00 | | | | |
| T.A | 1,79,393.00 | 1,90,88,877.00 | By Bank Interest | | 3,994.00 |
| To Non Grant Salary | | 2,00,000.00 | By Student Fees | 16,13,379.00 | |
| To D A Diff. Salary Grant | | 1,32,759.00 | By Misc. Receipts | 1,67,957.07 | |
| To Bank Commission Charges | | 1,753.20 | By Other Income | 3,15,553.00 | 20,96,889.07 |
| To Gymkhana Exp. | | 6,700.00 | | | |
| To Garden Exp | | 850.00 | | | |
| To Travelling & Conveyance | | 19,100.00 | | | |
| To Telephone Exp. | | 32,747.00 | | | |
| To Electricity Exp | | 25,546.00 | | | |
| To Postage & Telegram | | 130.00 | | | |
| To Printing & Stationary | | 81,702.00 | | | |
| To Audit Fee | | 15,340.00 | | | |
| To Uniforms to peon & Washing | | 3,000.00 | | | |
| To Advertisements | | 7,000.00 | | | |
| To Affiliation FEES | | 78,700.00 | | | |
| To Contingent Exp. | | 41,234.00 | | | |
| To Repairs | | 4,230.00 | | | |
| To Reading Room Expenses | | 971.00 | | | |
| To Income Tax Tds | | 9,960.00 | | | |
| To Renumeration of AISHE | | 2,000.00 | | | |
| To University Exam | | 1,38,418.00 | | | |
| To University Exp | | 59,459.00 | | | |
| To Refund of Fees | | 8,100.00 | | | |
| To University Fees | | 2,26,190.00 | | | |
| To Depreciation | | 1,26,067.73 | | | |
| To Surplus Trancefer to B/s | | 10,28,722.64 | | | |
| Total Rs. | | 2,13,39,556.57 | Total Rs. | | 2,13,39,556.57 |

Place : Ahmednagar

Date : 17/06/2021



For Kadam & Co.,
Chartered Accountants

(U.S. Kadam)
PARTNER

UIN : 21031055AAAA PL9 675


PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pissa, Tal. Shrigonda, Dist. Ahmednagar

KUKADI EDUCATION SOCIETYS
SAVTRIBAI COLLAGE OF ARTS
AT POST. PIMPALGAON PISSA
TAL - SHRIGONDA DIST - AHMEDNAGAR

Balancesheet as at 31st March 2021

| LAIBILITIES | Amount | Amount | ASSETS | Amount | Amount |
|--------------------------|--------------|---------------------|-------------------------------------|--------------|---------------------|
| Student Welfare Fund | 56,375.00 | | Building Construction | | 8,70,042.00 |
| Student Aid Fund | 33,276.02 | 89,651.02 | Fixed Assets | | |
| Interunit Loan | | | Liabrary Books | | |
| Kukadi Education Society | | | Bal.as per last B/s | 2,18,335.60 | |
| Bal.as per last B/s | 80,37,416.00 | 80,37,416.00 | Add ;During the year | 545 | 1,96,992.54 |
| Add ;During the year | | | Less Depreciation | 21,888.06 | |
| OTHER LIABILITIES | | | Equipments | | |
| Salary Expn | 2,00,000.00 | | Bal.as per last B/s | 1,84,389.00 | |
| Scholarship | 3,83,316.50 | | Add ;During the year | 3,80,540.00 | 5,44,441.23 |
| Lad Equipments | 3,30,540.00 | 11,03,996.50 | Less Depreciation | 20,487.77 | |
| Student Diposit | 1,90,140.00 | | Furniture & Dead Stock | | |
| | | | Bal.as per last B/s | 5,95,287.47 | |
| | | | Add ;During the year | - | 5,29,144.42 |
| | | | Less Depreciation | 66,143.05 | |
| | | | Gymkhana Equipments | | |
| | | | Bal.as per last B/S | 1,75,489.59 | |
| | | | Add:During the year | - | 1,57,940.64 |
| | | | Less Depreciation | 17,548.95 | |
| | | | LOANS & ADVANCES | | |
| | | | Advances | 14,584.10 | |
| | | | Credit Society | 36,905.00 | 74,578.10 |
| | | | L I C | 23,089.00 | |
| | | | Closing Balance | | |
| | | | Cash in hand | | |
| | | | Cash At Bank | | |
| | | | BOM 202139000 | 23,524.00 | |
| | | | CBI 2256109637 | 1853895 | 25,25,150.10 |
| | | | CBI 3844846178 | 6,47,731.10 | |
| | | | Income & Expenditure A/c | | |
| | | | Balance as per last B/s | 53,61,497.13 | |
| | | | Less ;Surplus During the year | 10,28,722.64 | |
| | | | Less : Appropriation if Any | | 43,32,774.49 |
| | | | Add : Deficet During the year | | |
| Total Rs. | | 92,31,063.52 | Total Rs. | | 92,31,063.52 |

Place : Ahmednagar

Date : 17.06.2021



For Kadam & Co.,
Chartered Accountants

(U.S. Kadam)
PARTNER

UDIN: 21031055AAAAFL9675

PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pissa, Tal. Shrigonda, Dist. Ahmednagar

NON-SALARY EXPENSES 2021-22 (Non-Granted)

Audited Statement of Non-Salary (Non-Grant) Accounts of Savitribai College of Arts, Pimpalgaon Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022 (i.e. 1-4-2021 to 31-03-2022)



PAYMENTS

| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|-----------|--|---------------------------|-------------------------|
| 01 | Fees collected, if any, on behalf of University | | |
| | Eligibility Fee | 66,895=00 | |
| | Students Welfare Fund | 6600=00 | |
| | Pro-rata to Ashwamegh | 6600=00 | |
| | Disaster management Fee | 3300=00 | |
| | Medical Examination Fee | 4290=00 | |
| | Computerization Fee | 1650=00 | |
| | Development Fee | 8250=00 | |
| | Students Safety Insurance | 3300=00 | |
| | Corpus Fund | 1320=00 | |
| | Registration Fee | 925=00 | |
| | Gymkhana Fee | 6600=00 | |
| | N.S.S. Fee | 3390=00 | 1,13,120=00 |
| 02 | Non Recurring Payments | | |
| | Salary to Staff | 4,76,000=00 | |
| | Advance to Others | 15,000=00 | 4,91,000=00 |
| 03 | NON-SALARY EXPENSES AS PER ANNEXURE - A | | 10,38,213=40 |
| | TOTAL EXPENDITURE | | 16,42,333=40 |
| | CLOSING BALANCES | | |
| | Cash in Hand Central Bank of India s/b a/c No 3844846178 | | 14,12,161=70 |
| | GRAND TOTAL | | 30,54,495=10 |
| | TOTAL RECEPITS | | 24,06,764=00 |
| | OPENING BALANCE | | 6,47,731=10 |
| | TOTAL | | 30,54,495=10 |

Place : Ahmednagar

Date : 31/03/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055

UDIN - 22 0310 55AR + F44K386

DR.SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2020-21



Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon, Dist. Ahmednagar for the year 2020-2021 (i.e. 1-4-2020 to 31-03-2021)
NON-SALARY EXPENSES AS PER ANNEXURE - A

| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | | |
| | Books | 545=00 | |
| | Journals | 00=00 | 545=00 |
| 02 | Furniture & Dead Stock & Office Equipment's | | 00=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 6700=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 19,100=00 |
| 05 | Miscellanies Expenditure | | |
| | College Garden | | 850=00 |
| | Telephone Charges | | 32,747=00 |
| | Electricity & Gas | | 25,546=00 |
| | Postage & Telegrams | | 130=00 |
| | Stationery & Printing | | 81,702=00 |
| | Audit Fee | | 15,340=00 |
| | Uniforms to Peon & Washing Allowance | | 3000=00 |
| | Advertisements | | 7000=00 |
| | Affiliation Fee | | 78,700=00 |
| | Contigent Expenses | | 41,234=00 |
| | College Expenses | | 00=00 |
| | Repairs | | 4230=00 |
| | Bank Commission Charges | | 838=70 |
| | Reading Room Expenses | | 971=00 |
| | Term End Examination Expenses | | 00=00 |
| | NAAC Expenses | | 00=00 |
| | Professional Tax Expn. | | 00=00 |
| | Income Tax TDS A/C | | 9960=00 |
| | Remuneration of AISHE | | 2000=00 |
| | University Exam. Fee Expn. | | 87,053=00 |
| | Refund of Fees | | 3800=00 |
| | TOTAL EXPENDITURE | | 4,21,446=70 |

Place : Ahmednagar

Date : 17/6/2021

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PARTNER

Mem. No. 031055

21031055/AA/AA/29675



[Signature]

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

[Signature]

PRINCIPAL
Savitribai College of Art s
Pimpalgaon Pise, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2020-21 (Non Grant)

Audited Statement of Non-Salary (Non-Granted) Accounts of Savitribai College of Arts, Pimpalgaon Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2020-2021 (i.e. 1-4-2020 to 31-03-2021)



PAYMENTS

| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|-----------|---|---------------------------|-------------------------|
| 01 | Fees collected, if any, on behalf of University | | |
| | Eligibility Fee | 35,650=00 | 59,459=00 |
| | Students Welfare Fund | 3120=00 | |
| | Pro-rata to Ashwamegh | 3120=00 | |
| | Disaster management Fee | 1560=00 | |
| | Medical Examination Fee | 3390=00 | |
| | Computerization Fee | 780=00 | |
| | Development Fee | 3900=00 | |
| | Students Safety Insurance | 1560=00 | |
| | Corpus Fund | 624=00 | |
| | Registration Fee | 1075=00 | |
| | Gymkhana Fee | 3120=00 | |
| | N.S.S. Fee | 1560=00 | |
| 02 | Non Recurring Payments | | |
| | University Examination Grant | 00=00 | 00=00 |
| | Advance to Others | 00=00 | |
| 03 | University/Semester Exam. Fee | 51,365=00 | 6,36,800=90 |
| | Lab. Equipments | 3,80,540=00 | |
| | Refund of Fees | 4300=00 | |
| | Salary Expn. | 2,00,000=00 | |
| | Bank Commission Charges | 595=90 | |
| | TOTAL EXPENDITURE | | 6,96,259=90 |
| | CLOSING BALANCES | | 6,47,731=10 |
| | Cash in Hand Central Bank of India s/b a/c No 3844846178 | | |
| | GRAND TOTAL | | 13,43,991=00 |
| | TOTAL RECEPITS | | 13,41,991=00 |
| | OPENING BALANCE | | 2000=00 |
| | TOTAL | | 13,43,991=00 |

Place : Ahmednagar

Date : 17/06/2021

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PATNER
Mem.No.031055

21031055 PATNER FL 9675



[Signature]

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

[Signature]

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

Audited income and expenditure statement 2019-20

**KUKADI EDUCATION SOCIETYS
SAVTRIBAI COLLAGE OF ARTS
AT POST. PIMPALGAON PISSA
TAL - SHRIGONDA DIST - AHMEDNAGAR**

Balancesheet as on 31st March 2020

| LAIBILITIES | Amount | Amount | ASSETS | Amount | Amount |
|--------------------------|--------------|-------------------------------------|-----------------------------------|------------------|---------------------|
| Student Welfare Fund | 56,375.00 | 89,651.02 | Building Construction | | 8,70,042.00 |
| Student Aid Fund | 33,276.02 | | Fixed Assets | | |
| nterunit Loan | | 80,37,416.00 | Liabrary Books | | |
| Kukadi Education Society | 80,37,416.00 | | Bal.as per last B/s | 2,05,936.90 | |
| Bal.as per last B/s | | | 36,658.00 | | |
| Add ;During the year | | | Add ;During the year | 2,42,594.90 | |
| OTHER LIABILITIES | | | Less Depreciation | 24,259.49 | 2,18,335.41 |
| Other | | 5,71,459.50 | Equipments | | |
| Scholarship | 3,83,316.50 | | Bal.as per last B/s | 2,04,877.69 | |
| Advance | | | Add ;During the year | | |
| Student Diposit | 1,88,143.00 | | Less Depreciation | 20,487.77 | 1,84,389.92 |
| | | | Furniture & Dead Stock | | |
| | | Bal.as per last B/s | 5,88,195.52 | | |
| | | Add ;During the year | 73,235.00 | | |
| | | | 6,61,430.52 | | |
| | | Less Depreciation | 66,143.05 | 5,95,287.47 | |
| | | Gymkhana Equipments | | | |
| | | Bal.as per last B/s | 1,94,988.43 | | |
| | | Add ;During the year | | | |
| | | Less Depreciation | 19,498.84 | 1,75,489.59 | |
| | | LOANS & ADVANCES | | | |
| | | Advances | 14,585.10 | | |
| | | Credit Society | 36,905.00 | | |
| | | L I C | 23,089.00 | 74,579.10 | |
| | | Closing Balance | | | |
| | | Cadh in hand | | | |
| | | Cash At Bank | | | |
| | | BOM 202139000 | 19,848.80 | | |
| | | CBI 2256109637 | 11,99,057.10 | 12,18,905.90 | |
| | | Income & Expenditure A/c | | | |
| | | Balance as per last B/s | 52,92,173.98 | | |
| | | Less ;Surplus During the year | | | |
| | | Less : Appropriation if Any | | | |
| | | Add : Deficet During the year | 69,323.15 | 53,61,497.13 | |
| | | | | | |
| Total Rs. | | 86,98,526.52 | | Total Rs. | 86,98,526.52 |

Place : Ahmednagar

Date : 15-06-2020



For Kadam & Co.,
Chartered Accountants

(U.S. Kadam)
PARTNER
Mem.No 031055

UDIN: 200310SSAAAAGB2734

PRINCIPAL

Savitribai College of Arts

Pimpalgaon Pissa, Tal. Shrigonda, Dist. Ahmednagar

KUKADI EDUCATION SOCIETYS
SAVTRIBAI COLLAGE OF ARTS
AT POST. PIMPALGAON PISSA
TAL - SHRIGONDA DIST - AHMEDNAGAR

Income & Expenditure Account for theYear ended 31st March,2020

| Expenditure | Amount | Amount | Income | Amount | Amount |
|---------------------------------------|----------------|-----------------------|-----------------------------|--------|-----------------------|
| › Salary & Allowances | | | By Salary Grant | | 1,80,53,171.00 |
| Basic Pay | 1,00,33,430.00 | | By Bank Interest | | 4,127.00 |
| Grade Pay(AGP) | 5,94,300.00 | | By Student Fees | | 11,03,280.00 |
| D.A | 47,94,345.00 | | By University fees | | 3,07,370.00 |
| H.R.A | 9,05,729.00 | | By Misc. Receipts | | 95,524.00 |
| Other Allowances | 31,500.00 | | By Other Grant | | 1,28,859.00 |
| T.A | 1,97,200.00 | 1,65,56,504.00 | By Deficit Trancefer to B/s | | 69,323.15 |
| › C.H.B. Grant | | 25,500.00 | | | |
| › D A Diff. Salary Grant | | 1,73,327.00 | | | |
| › M. Phil/ Ph.D. Increment Diff. | | 1,89,565.00 | | | |
| › Placement Arrears | | 5,26,283.00 | | | |
| › Medical Reimbursement | | 6,07,492.00 | | | |
| › Bnak Comittion Charges | | 1,625.00 | | | |
| › Journals Expences | | 19,587.00 | | | |
| › mkhana Exp. | | 53,781.00 | | | |
| › Travelling & Conveynance | | 18,560.00 | | | |
| › Garden Exp | | 17,950.00 | | | |
| › Telephone Exp. | | 32,229.00 | | | |
| › Electricity Exp | | 57,641.00 | | | |
| › Postage & Telegram | | 982.00 | | | |
| › Printing & Stationary | | 1,67,233.00 | | | |
| › Audit Fee | | 9,850.00 | | | |
| › Affiliation Charges | | 51,400.00 | | | |
| › Contingent Exp. | | 38,767.00 | | | |
| › Repairs | | 2,900.00 | | | |
| › Reading Room Exp. | | 3,710.00 | | | |
| › Term end examination Expences | | 68,210.00 | | | |
| › Income Tax TDS A/C | | 2,500.00 | | | |
| › Renumeration Of AISHE | | 2,000.00 | | | |
| › University Exam Exp. | | 3,03,151.00 | | | |
| › Univercity selection committee expn | | 52,419.00 | | | |
| › Univercity Exam Grant | | 5,56,817.00 | | | |
| › Univercity Fees | | 91,282.00 | | | |
| › Depreciátion | | 1,30,389.15 | | | |
| › Surplus Trancefer to B/s | | | | | |
| Total Rs. | | 1,97,61,654.15 | Total Rs. | | 1,97,61,654.15 |

Place : Ahmednagar

Date : 15-06-2020



For Kadam & Co.,
Chartered Accountants

(U.S. Kadam)
PARTNER
Mem.No.031055

UDIN: 200310SSAAA 9B2734

PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. Ahmednagar

NON SALARY EXPENSES 2019-20

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise,
Taluka-Shrigonda, Dist-Ahmednagar for the year 2019-2020 (i.e. 1-4-2019 to 31-03-2020)
NON-SALARY EXPENSES AS PER ANNEXURE - A



| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | 36,658=00 | 56,245=00 |
| | Books | 19,587=00 | |
| | Journals | | |
| 02 | Furniture & Dead Stock & Office Equipment's | | 73,235=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 53,781=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 18,560=00 |
| 05 | Miscellanies Expenditure | | |
| | College Garden | | 17,950=00 |
| | Telephone Charges | | 32,229=00 |
| | Electricity & Gas | | 57,641=00 |
| | Postage & Telegrams | | 982=00 |
| | Stationery & Printing | | 1,67,233=00 |
| | Audit Fee | | 9850=00 |
| | Uniforms to Peon & Washing Allowance | | 00=00 |
| | Advertisements | | 00=00 |
| | Affiliation Fee | | 51,400=00 |
| | Contigent Expenses | | 38,767=00 |
| | College Expenses | | 00=00 |
| | Repairs | | 2900=00 |
| | Bank Commission Charges | | 1554=20 |
| | Reading Room Expenses | | 3710=00 |
| | Term End Examination Expenses | | 68,210=00 |
| | NAAC Expenses | | 00=00 |
| | Professional Tax Expn. | | 00=00 |
| | Income Tax TDS A/C | | 2500=00 |
| | Remuneration of AISHE | | 2000=00 |
| | University Exam. Fee Expn. | | 3,03,151=00 |
| | University Selection Committee Expn. | | 52,419=00 |
| | TOTAL EXPENDITURE | | 10,14,317=20 |

Place : Ahmednagar

Date : 15/06/2020

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PATNER
Mem.No.031055

UDIN: 20030557AAAAGB2734



(Signature)
DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

(Signature)
PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar

Audited income and expenditure statement 2018-19



**KUKADI EDUCATION SOCIETY
SAVITRIBAI COLLEGE OF ARTS
AT POST PIMPALGAON PUSA,
TAL-SHRIGONDA DIST-AHMEDNAGAR
BALANCESHEET AS ON 31ST MARCH 2019**

| Funds & Liabilities | Amount | Amount | Propertise & Asset | Amount | Amount |
|-----------------------------|--------------|---------------------|-------------------------------------|--------------|---------------------|
| Student Welfare Fund | 56,375.00 | 89,651.02 | Building Construction | | 8,70,042.00 |
| Student Aid Fund | 33,276.02 | | FIXED ASSET | | |
| InterUnit Loan | | 80,37,416.00 | Library Books | | |
| Balance as per Balancesheet | 80,37,416.00 | | Balance as per last balancesheet | 2,04,110.78 | |
| less during the year | | | Add during the year | 24,708.00 | |
| | | | | 2,28,818.78 | |
| Other Liabilities | | 5,18,662.00 | Less Depreciation | 22,881.88 | 2,05,936.90 |
| Scholarship | 3,30,519.00 | | Equipments | | |
| Student Deposit | 1,88,143.00 | | Balance as per last balancesheet | 2,27,641.88 | |
| | | | Add during the year | | |
| | | | Less Depreciation | 22,764.19 | 2,04,877.69 |
| | | | Furniture & Dead Stock | | |
| | | | Balance as per last balancesheet | 6,30,650.58 | |
| | | | Add during the year | 22,900.00 | |
| | | | | 6,53,550.58 | |
| | | | Less Depreciation | 65,355.06 | 5,88,195.52 |
| | | | Gymkhana Equipments | | |
| | | | Balance as per last balancesheet | 2,16,653.81 | |
| | | | Add during the year | | |
| | | | Less Depreciation | 21,665.38 | 1,94,988.43 |
| | | | Loans & Advances | | |
| | | | Advances | 14,585.10 | |
| | | | Credit Society | 36,905.00 | |
| | | | LIC | 23,089.00 | 74,579.10 |
| | | | Closing Balance | | |
| | | | Cash In Hand | | |
| | | | Cash At Bank | | |
| | | | BOM 202139000 | 41,292.60 | |
| | | | CBI 2256109637 | 11,73,642.80 | 12,14,935.40 |
| | | | Income & Expenditure A/c | | |
| | | | Bal as per Last Balancesheet | 55,31,298.36 | |
| | | | Less : Surplus During the year | 2,39,124.39 | 52,92,173.97 |
| Total | | 86,45,729.02 | Total | | 86,45,729.02 |

DATE:21/04/2019
PLACE: AHMEDNAGAR

For Kadam & Co.
Chartered Accountant's

(Signature)
(U.S.KADAM)
PARTNER



(Signature)
PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pusa, Tal. Shrigonda, Dist. A.Nagar

KUKADI EDUCATION SOCIETY
SAVITRIBAI COLLEGE OF ARTS
AT POST PIMPALGAON PISA,
TAL-SHRIGONDA DIST-AHMEDNAGAR

INCOME & EXPENDITURE A/C FOR THE YEAR 31ST MARCH 2019



| EXPENDITURE | AMOUNT | AMOUNT | INCOME | AMOUNT | AMOUNT |
|------------------------------|--------|-----------------------|--------------------------|--------|-----------------------|
| To Salary Allowance | | 1,19,60,078.00 | By Salary grant | | 1,19,85,578.00 |
| To University Payments | | 3,00,836.00 | By Bank Intrest | | 45,084.00 |
| To Bank Commission & Charges | | 1,782.10 | By Studend fees | | 9,85,744.00 |
| To Travelling Expenses | | 21,870.00 | By University Exam Grant | | 78,415.00 |
| To Telephone exp | | 29,522.00 | By Seminar Workshop | | 3,900.00 |
| To Electricity Charges | | 43,589.00 | By ARC Grant | | 10,000.00 |
| To Postage & Telegram | | 182.00 | By Remmunration | | 2,000.00 |
| To Printing & Stationery | | 1,32,806.00 | By Gymkhana Grant | | 3,000.00 |
| To Advertisement Exp | | 39,866.00 | By Devlopment fee | | 1,24,125.00 |
| To Affilisation Fees | | 2,000.00 | By Other Income | | 17,680.00 |
| To Contingency Exp | | 40,664.00 | | | |
| To Washing Allowances | | 4,441.00 | | | |
| To Repairs | | 14,442.00 | | | |
| To Term end exam exp | | 62,455.00 | | | |
| To Remmunration of AISHE | | 2,000.00 | | | |
| To University exam exp | | 1,50,902.00 | | | |
| To Audit Fees | | 10,850.00 | | | |
| To Journal Exp | | 16,915.00 | | | |
| To Gymkhana Exp | | 48,535.00 | | | |
| To Depreciation | | 1,32,666.51 | | | |
| To Surplus Tranfer To Bs | | 2,39,124.39 | | | |
| Total | | 1,32,55,526.00 | Total | | 1,32,55,526.00 |

DATE:21/04/2019
PLACE: AHMEDNAGAR

FOR KADAM & CO.,
CHARTRED ACCOUNTANT

(U.S.KADAM)
PARTNER




PRINCIPAL
Savitribai College of Art s
Pimpalgaon Pise, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2018-19

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise, Taluka-Shrigonda, Dist-Ahmednagar for the year 2018-2019 (i.e. 1-4-2018 to 31-03-2019)
NON-SALARY EXPENSES AS PER ANNEXURE - A



| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | | |
| | Books | 24,708=00 | |
| | Journals | 16,915=00 | 41,623=00 |
| 02 | Furniture & Dead Stock & Office Equipment's | | 22,900=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 48,535=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 21,870=00 |
| 05 | Miscellanies Expenditure | | |
| | College Garden | | 00=00 |
| | Telephone Charges | | 29,522=00 |
| | Electricity & Gas | | 43,589=00 |
| | Postage & Telegrams | | 182=00 |
| | Stationery & Printing | | 1,32,806=00 |
| | Audit Fee | | 10,850=00 |
| | Uniforms to Peon & Washing Allowance | | 4441=00 |
| | Advertisements | | 39,866=00 |
| | Affiliation Fee | | 2000=00 |
| | Contigent Expenses | | 40,664=00 |
| | College Expenses | | 00=00 |
| | Repairs | | 14,442=00 |
| | Bank Commission Charges | | 1120=70 |
| | Reading Room Expenses | | 00=00 |
| | Term End Examination Expenses | | 62,455=00 |
| | NAAC Expenses | | 00=00 |
| | Professional Tax Expn. | | 00=00 |
| | Income Tax TDS A/C | | 3780=00 |
| | Renumeration of AISHE | | 2000=00 |
| | University Exam. Fee Expn. | | 1,50,902=00 |
| | TOTAL EXPENDITURE | | 6,73,547=70 |

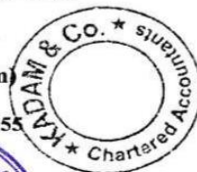
Place : Ahmednagar

Date : 2/10/2019

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER

Mem No. 031055



(Signature)
DR. GHEGARE SHANTILAL INDRABHAN
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

(Signature)
PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar

Audited income and expenditure statement 2017-18

KUKADI EDUCATION SOCIETYS
SAVTRIBAI COLLAGE OF ARTS
AT POST. PIMPALGAON PISSA
TAL - SHRIGONDA DIST - AHMEDNAGAR



Balancesheet as on 31st March 2018

| LAIBILITIES | Amount | Amount | ASSETS | Amount | Amount |
|--------------------------|-------------------|---------------------|-------------------------------------|-------------------|---------------------|
| Student Welfare Fund | 48,625.00 | | Building Construction | | 870,042.00 |
| Student Aid Fund | <u>28,466.00</u> | 77,091.00 | | | |
| Interunit Loan | | | Fixed Assets | | |
| Kukadi Education Society | | | Liabrary Books | | |
| Bal.as per last B/s | 8,037,416.00 | | Bal.as per last B/s | 203,328.75 | |
| Add ;During the year | | 8,037,416.00 | Add ;During the year | 23,461.00 | |
| | | | Less Depriciation | <u>22,678.98</u> | 204,110.78 |
| OTHER LIABILITIES | | | | | |
| Scholarship | 316,162.00 | | Equipments | | |
| Student Diposit | <u>161,943.00</u> | 478,105.00 | Bal.as per last B/s | 252,935.42 | |
| | | | Add ;During the year | | |
| | | | Less Depriciation | <u>25,293.54</u> | 227,641.88 |
| | | | | | |
| | | | Furniture & Dead Stock | | |
| | | | Bal.as per last B/s | 677,024.87 | |
| | | | Add ;During the year | 23,698.00 | |
| | | | Less Depriciation | <u>70,072.29</u> | 630,650.58 |
| | | | | | |
| | | | Gyamkhana Equipment | | |
| | | | Bal.as per last B/s | 162,846.45 | |
| | | | Add ;During the year | 77,880.00 | |
| | | | Less Depriciation | <u>24,072.65</u> | 216,653.81 |
| | | | | | |
| | | | LOANS & ADVANCES | | |
| | | | Advances | 14,585.10 | |
| | | | Credit Society | 36,905.00 | |
| | | | L I C | <u>23,089.00</u> | 74,579.10 |
| | | | | | |
| | | | Closing Balance | | |
| | | | Cadh in hand | | |
| | | | Cash At Bank | | |
| | | | BOM 202139000 | 11,605.00 | |
| | | | CBI 2256109637 | <u>826,030.50</u> | 837,635.50 |
| | | | | | |
| | | | Income & Expenditure A/c | | |
| | | | Balance as per last B/s | 5,970,414.51 | |
| | | | Less ;Surplus During th | 439,116.15 | |
| | | | Less : Appropriation if Any | | |
| | | | Add : Deficet During the | <u>-</u> | 5,531,298.36 |
| | | | | | |
| Total Rs. | | 8,592,612.00 | - | Total Rs. | 8,592,612.00 |

Place : Ahmednagar

Date : 05/04/2018

For Kadam & Co.,
Chartered Accountants

(U.S. Kadam)
PARTNER



(Signature)
THE PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pissa, Tal. Shrigonda, Dist. A.Nagar

**KUKADI EDUCATION SOCIETY
SAVITRIBAI COLLEGE OF ARTS
AT POST PIMPAPALGAON PISA,
TAL SHRIGONDA, DIST AHMEDNAGAR**

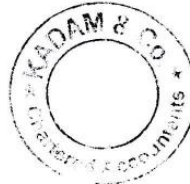


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

| EXPENDITURE | AMOUNT | AMOUNT | INCOME | AMOUNT | AMOUNT |
|------------------------------|--------|-------------------------------|------------------|-------------------|----------------------|
| To Salary Allowances | | 9,940,832.00 | By Salary Grant | | 9,931,906.00 |
| To University Payment | | 259,334.00 | By Bank Interest | | 24,291.00 |
| To Bank Commission & Charges | | 921.40 | By Student Fees | | 1,143,170.00 |
| To Travelling Exp | | 19,400.00 | By Misc Receipts | | |
| To Telephone Exp | | 38,372.00 | By Other Income | | 225,404.00 |
| To Electricity Charges | | 48,410.00 | | | |
| To Postage & Telegrams | | 191.00 | | | |
| To Printing & Stationery | | 131,489.00 | | | |
| To Advertisement exp | | 4,998.00 | | | |
| To Affiliation fees | | 2,000.00 | | | |
| To Contingency exp | | 25,585.00 | | | |
| To Repairs | | 14,100.00 | | | |
| To Term End Exam Exp | | 50,143.00 | | | |
| To Income TDS Exp | | 3,910.00 | | | |
| To University Exam exp | | 174,522.00 | | | |
| To Audit Fees | | 18,585.00 | | | |
| To Journal Exp | | 10,745.00 | | | |
| To Depreciation | | 142,117.45 | | | |
| To Surplus tran to b/s | | 439,116.15 | | | |
| | | TOTAL RS 11,324,771.00 | | 0 TOTAL RS | 11,324,771.00 |

Place : Ahmednagar

Date : 05/04/2018



For Kadam & Co.,
Chartered Accountants

(Signature)
(U.S. Kadam)
PARTNER



(Signature)
PRINCIPAL
Savitribai College of Arts
Pimpalgaon PISA, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2017-18

**Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise,
Taluka-Shrigonda, Dist-Ahmednagar for the year 2017-2018 (i.e. 1-4-2017 to 31-03-2018)**
NON-SALARY EXPENSES AS PER ANNEXURE - A



| Sr. No. | Items | Amount under sub-item Rs. | Total of each items Rs. |
|---------|---|---------------------------|-------------------------|
| 01 | College Library | | |
| | Books | 23,461=00 | |
| | Journals | 10,745=00 | 34,206=00 |
| 02 | Furniture & Dead Stock & Office Equipment's | | 23,698=00 |
| 03 | Expenditure on Gymkhana Sports/ ECA/Gathering | | 77,880=00 |
| 04 | Travelling, Daily Allowances & Conveyance | | 19,400=00 |
| 05 | Miscellanies Expenditure | | |
| | College Garden | | 00=00 |
| | Telephone Charges | | 38,372=00 |
| | Electricity & Gas | | 48,410=00 |
| | Postage & Telegrams | | 191=00 |
| | Stationery & Printing | | 1,31,489=00 |
| | Audit Fee | | 18,585=00 |
| | Uniforms to Peon & Washing Allowance | | 00=00 |
| | Advertisements | | 4998=00 |
| | Affiliation Fee | | 2000=00 |
| | Contigent Expenses | | 25,585=00 |
| | College Expenses | | 00=00 |
| | Repairs | | 14,100=00 |
| | Bank Commission Charges | | 867=40 |
| | Reading Room Expenses | | 00=00 |
| | Term End Examination Expenses | | 50,143=00 |
| | NAAC Expenses | | 00=00 |
| | Professional Tax Expn. | | 00=00 |
| | Income Tax TDS A/C | | 3910=00 |
| | Remuneration of AISHE | | 1000=00 |
| | University Exam. Fee Expn. | | 1,74,522=00 |
| | TOTAL EXPENDITURE | | 6,69,356=40 |

Place : Ahmednagar

Date : / / 2018

07 APR 2018

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



DR. GHEGADE SHAMMAL INDRABHAN
INCHARGE PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar



THE PRINCIPAL
Savitribai College of Art s
Pimpalgaon Pise, Tal. Shrigonda, Dist. A.Nagar