



Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

6.2.2

Audited Statements include institutional spending reports for e-governance leaders





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

Audited Statements of 2018-19

INCOME & EXPENDITURE FOR THE YEAR 01.04.2018 TO 31.03.2019

PARTICULARS	ENGG	PARTICULARS	ENGG
To Salary	By Ty	ution Fees	28461031.0
Salary to Teaching Staff	22784602.46 By D		4486372.0
Salary to Non Teaching Staff	7223966.12 By Sa		8509790.0
PF Administrative Expenses	18606.00 By El		8509787.0
Honorarium to Guest/Visiting Faculty	1232590.00 By O		
Employer contribution to P.Fund		ctivities Fees	6600521.0
To Advertisment Expenses		ransport Recovery from Staff	390285.4
To Audit Fees	49308.00 By In		171424.0
To Affiliation/Registration Fees	292960.00 By U		49067.0
To Bank Charges	64274.68		
To Depreciation	012 1.00		
Dep. on Building	6137179.23		
Dep. on Computer	408878.61		
Dep. on Equipment	1118026.28		
Dep. on Furniture & O. A.	510099.16		
Dep. on Library Books	571681.12		
Dep. on Vehicle	254383.58		
To Annual Social Proggramme	229202.00		
To Books & Periodicals	3331.60		
To Electricity Charges	391574.00		
To Garden Expensess	68220.00		
To Security Charges	216800.00		
To Insurance	16992.00		
To Insurance - Vehicle	303862.80		
To Interest on TDS	147221.00		
To Internet Expenses	446293.33		
To Intrest on Term Loan	4503083.77		
To Interest Working Capital	1737955.80		
To Workshop Consumable	14623.80		1
To Professional Expenses	192240.00		
To Miscllanious Expenses	3660.00		
To Telephone Expenses	27623.00		
To Office Expenses	262584.20		1
To Postage & Telegram	6394.00		
To Painting Exps	115548.00		
To Printing & Stationery	632093.80		
To Repair & Maintinance			
Repair & MaintBuilding	254787.00		i
Repair & MaintComputer	3058 2.80		
Repair & MaintElectrical	5772.4.00		
Repair & MaintOther	1779158.00		
Repair & Maint-Vehicle	767295.00		
To Admission Activities	2060924.00		
To Diesel for Genset	283868.00		
To National conference/ Seminar	65656.00		
To Training & Placement Expenses	60404.00		
	66105.00		
To Sports Expenses To Processing Fees Expenses	50000.00		





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

PARTICULARS	ENGG	PARTICULARS	ENGG
To Staff Welfare	223870.00		
To Students Welfare	4633931.00		
To Transport / Octroi / Hamali	25100.00		
To RTO Expenses	113848.00		
To Housekeeping Expenses	636791.00		
To Travelling & Conveyance	552475.00		0.000000000
To Water Charges	6360.00	By Deficite for the year	9216109.53
To Diesel Expenses	2586620.24	City and the second sec	
To Software	135932.20		
To Canteen Expenses	939160.00		
To NAAC Expenses	121765.00		
To Nation Service Scheme (NSS)	29630.00		
To Property Tax A/c	29495.60		
Total Rs.	66394386.95	Total Rs.	66394386.95

Acco

As per our report of even date attached M/s. Abhijit Shete and Associates Chartered Accountapts

(CA Abhijit D. Shete) Proprietor Membership No - 136477

Date :- 20.10.2019 Place :- Pune



Principal NESGI, Faculty of Engineering Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

Audited Statements of 2019-20

To Salary Salary to Teaching Staff Salary to Non Teaching Staff Employer Contribution to P.F. PF Administrative Expenses Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle To Annual Social Proggramme	9144610.69 1129932.00 49669.60 316062.00 2026443.00 1820558.50 599241.50 269412.84 393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	Admissie By Intrest Re By Universit	ment Fees lyan Fees s come is Fees on Cancelatie eceived	on Fees		21212169.00 3723781.00 7778455.00 11105712.00 435450.20 515877.00 678596.00 50500.00
Salary to Teaching Staff Salary to Non Teaching Staff Employer Contribution to P.F. PF Administrative Expenses Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Advertisment Expenses To Advit Fees To Adfiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Equipment Dep. on Library Books Dep. on Vehicle	9144610.69 1129932.00 49669.60 316062.00 2026443.00 1820558.50 599241.50 269412.84 393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By Develop By Samajka By EBC Fee By Other In Activitie Admissi By Intrest R By Universi	ment Fees lyan Fees s come is Fees on Cancelatie eceived	on Fees		3723781.00 7778455.00 11105712.00 435450.20 515877.00 678596.00
Salary to Non Teaching Staff Employer Contribution to P.F. PF Administrative Expenses Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Audit Fees To Audit Fees To Adfiliation/Registration Fees To Adfiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Eulding Dep. on Equipment Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	9144610.69 1129932.00 49669.60 316062.00 2026443.00 1820558.50 599241.50 269412.84 393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By Samajka By EBC Fee By Other In Activitie Admissi By Intrest R By Universi	lyan Fees s icome is Fees on Cancelatie eceived	on Fees		7778455.00 11105712.00 435450.20 515877.00 678596.00
Employer Contribution to P.F. PF Administrative Expenses Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Advertisment Expenses To Advertisment Expenses To Advertisment Expenses To Advertisment Expenses To Advertisment Fees To Affiliation/Registration ARA To Bank Charges To Bank Charges To Bank Charges To Bank Charges To Bank Charges To Bank Commission To Depreciation Dep. on Equipment Dep. on Equipment Dep. on Furniture & O. A. Dep. on Vehicle	1129932.00 49669.60 316062.00 2026443.00 1820558.50 599241.50 269412.84 393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By EBC Fee By Other In Activitie Admissie By Intrest Re By Universit	s icome is Fees on Cancelatio eceived	on Fees		435450.2 515877.0 678596.0
PF Administrative Expenses Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Advertisment Expenses To Advit Fees To Advitation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	49669.60 316062.00 2026443.00 1820558.50 599241.50 269412.84 393023.60 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By Other In Activitie Admissi By Intrest Ro By Universit	ncome es Fees on Cancelatio eceived	on Fees		435450.2 515877.0 678596.0
Honorarium to Guest/Visiting Faculty Gratuity To PF Damages To Advertisment Expenses To Audit Fees To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Depron Building Depron Summission Depron Equipment Depron Equipment Depron Equipment Depron Library Books Depron Vehicle	316062.00 2026443.00 1820558.50 269412.84 393023.60 25400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	Activitie Admissi By Intrest R By Universi	s Fees on Cancelatio eceived	on Fees		515877.0 678596.0
Gratuity To PF Damages To Advertisment Expenses To Audit Fees To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Euliding Dep. on Equipment Dep. on Equipment Dep. on Furniture & O. A. Dep. on Furniture & O. A. Dep. on Vehicle	2026443.00 1820558.50 599241.50 269412.84 393023.60 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	Admissie By Intrest Re By Universit	on Cancelatie eceived	on Fees		515877.0 678596.0
To PF Damages To Advertisment Expenses To Advertisment Expenses To Advit Fees To Affiliation/Registration Fees To Bank Charges To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Equipment Dep. on Equipment Dep. on Furniture & O. A. Dep. on Vehicle	1820558.50 599241.50 269412.84 393023.60 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By Intrest Re By Universit	eceived	on Fees		678596.0
To Advertisment Expenses To Audit Fees To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Building Dep. on Equipment Dep. on Equipment Dep. on Equipment Dep. on Library Books Dep. on Vehicle	599241.50 269412.84 393023.60 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50	By Universi				
To Audit Fees To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	269412.84 393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50		ty Grant			50500.0
To Affiliation/Registration Fees To Affiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	393023.60 55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
To Affiliation/Registration ARA To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Equipment Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	55400.00 25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
To Bank Charges To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	25451.59 94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
To Bank Commission To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	94996.24 5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
To Depreciation Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	5606174.34 248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
Dep. on Building Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
Dep. on Computer Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	248408.77 1014164.44 513077.25 347008.68 216226.05 626963.50					
Dep. on Equipment Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	1014164.44 513077.25 347008.68 216226.05 626963.50					
Dep. on Furniture & O. A. Dep. on Library Books Dep. on Vehicle	513077.25 347008.68 216226.05 626963.50					
Dep. on Library Books Dep. on Vehicle	347008.68 216226.05 626963.50					
Dep. on Vehicle	216226.05 626963.50	1.10112				
	626963.50				1.1.1	
					1.	
To Electricity Charges	107290.00	1.1			1 TO 1	
To Garden Expensess	7320.00	10 million (1997)				
To Security Charges To Insurance	145259.67 53270.50				S	
To Insurance - Vehicle					1.1	
	117029.50					
To Interest on TDS	24257.50				1000	
To Internet Expenses	386700.00 1230242.40					
To Interest on Term Loan	4722802.93					
To Interest Working Capital	3250.00				112.1	
To Workshop Consumable	1				1000	
To Professional Expenses	46000.00					
To Telephone Expenses	15832.00				10.00	
To Office Expenses	262248.00				10.0	
To Postage & Telegram	13918.10					
To Printing & Stationery	681192.00					
fo Repair & Maintinance						
	1117917.50	1. 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100.00	
Repair & MaintComputer	29940.00					
Repair & MaintElectrical	218720.00					
Repair & MaintOther	199471.00					
	1080174.00			1		
o Admission Activities	730303.00					
o Diesel for Genset	115000.00					
o National conference/ Seminar	1787543.50					
o Training & Placement Expenses	2880.00					
o Sports Expenses	137750.00					
o Processing Fees Expenses	25000.00					
o Staff Welfare	538926.50					
o Students Welfare	749398.00		175	8.40		
	749398.00		CHEIE	& ASSO		
· · · · · · · · · · · · · · · · · · ·	5402220.00	CL. 1679	15/	18		
				RN .)	i)	1000





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Transport / Octroi / Hamali	70550.00		
To RTO Expenses	55870.00		
To Housekeeping Expenses	628874.50		
To Travelling & Conveyance	543351.40		
To Water Charges	6800.00		
To Exam Expenses	332924.00		
To Diesel Expenses	5089871.47		
To Software	284021.00		
To Canteen Expenses	525215.50		37685677.12
To Inspection Charges (NAAC)	1162416.50 By I	Deficite for the year	3/0030//.14
To Nation Service Scheme (NSS)	64546.00		
To Property Tax A/c	12383.53	Section of the section of the	
Total Rs.	83186217.32	Total Rs.	83186217.32

As per our report of even date attached M/s Abhiiit Shete and Associates For Nav Sahyadri Education Society

M/s. Abhijit Shete and Associates **Chartered Accountants** E 8 FRN · ES 131323W \dot{x} (CA Abhijit D. Shete) Proprietor ed Acco Membership No - 136477

(Mr. P. N. Suke) President

Place :- Purie

Date :-

UDIN-20136477 AAAAEK2986





Principal NESGI, Faculty of Engineering Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

Audited Statements of 2020-21

INCOME & EXPENDITURE FOR THE YEAR 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	By	Tution Fees	25840856.0
Salary to Teaching Staff	29198444.75 By	Development Fees	4976399.0
Salary to Non Teaching Staff	3334666.62 By	Samajkalyan Fees	13874720.5
Honorarium to Guest/Visiting			12700127.0
Faculty	285400.00 By	EBC Fees	13799137.0
Employer contribution to P.Fund	235501.00 By	Other Income	
To Administrative Expenses	21100.00	Activities Fees	132268.0
To Advertisment Expenses	229504.00	Admission Cancelation Fees	10000.0
To Audit Fees	262600.00 By	Intrest Received	144222.0
To Affiliation/Registration Fees	99000.00 By	University Grant	21960.0
To Bank Charges	123286.45		10 NO 10
To Depreciation			
Dep. on Building	5051889.41		
Dep. on Computer	150126.86		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Dep. on Equipment	888101.07		20 182 21 2
Dep. on Furniture & O. A.	509332.42		
Dep. on Library Books	208205.21		
Dep. on Vehicle	183792.14		1.0
To Electricity Charges	1113924.40		
To Garden Expensess	500050.00		The Dance
To Insurance	38855.20		
To Insurance - Vehicle	192244.00		1
To Interest on TDS	161212.00		
To Internet Expenses	315460.54		
To Interest on Term Loan	2777240.50		Contraction of the
To Interest Working Capital	1867678.00		
To Workshop Consumable	108515.00		to the
To Professional Expenses	17420.00		14 A. P. B. C.
To Telephone Expenses	12271.20		10000
To Office Expenses	478873.00		1.1.5.3.1.
To Postage & Telegram	19091.00		1. 1. 1. 1. 1.
To Painting Exps	415900.00		1000
To Printing & Stationery	161611.40		
Fo Repair & Maintinance			0.0352016
Repair & MaintBuilding	1898808.00		
Repair & Maint-Computer	22970.00		8
Repair & MaintElectrical	67458.00		100 100 100 100
Repair & MaintOther	1029596.00		
Repair & MaintVehicle	293128.00		
To Admission Activities	479183.20		and the second second
To Diesel for Genset	394880.00		
To National conference/ Seminar	1938000.00		
To Training & Placement Expenses	45000.00		and the second second
To Sports Expenses	910.00		
To Staff Welfare	4914731.00		•
To Students Welfare	590428.60		
To Transport / Octroi / Hamali	25850.00		
To RTO Expenses	58300.00		A HETE & ASSO
To Housekeeping Expenses	191925.00		ALL CASS
To Travelling & Conveyance	807806.00		5
To Water Charges	001 000000	1-	5/ FRN ·)





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Exam Expenses	1060030.00		
To Diesel Expenses	2268727.00		
To Software	39440.00		1
To Canteen Expenses	580968.00		1.00
To Inspection Charges (NAAC)(NBA)	20131.00		
To Nation Service Scheme (NSS)	2592.00		
	Ву	Deficit for the Year	7082595.47
Total Rs.	65882157.97	Total Rs.	65882157.97

As per our report of even date attached M/s. Abhijit Shete and Associates Chartered Accountants

Date :- 11/02/2022 Place :- Pune



(CA Abhijit D. Shete) Proprietor Membership No - 136477 UDIN:- 22136477ABMMZF7594

For Faculty of Engineering

Director

President





Principal NESGI, Faculty of Engineering Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





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Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

Audited Statements of 2021-22

SV.NO.69/70/71, NAIGAON, NASIAN ON A STANDARD ST

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Lock by the second		By Tution Fees	31855948.50
To Salary		By Development Fees	6725684.00
Salary to Teaching Staff	36871668.25	By Samajkalyan Fees	20861954.00
Salary to Non Teaching Staff	8497528.83	By EBC Fees	18607829.75
pr Administrative Expenses			1
Honorarium to Guest/Visiting	1026270.00	By Other Income	10 m - 11
Faculty	6145521.00	Activities Fees	137826.00
Centuity	372092.00	Admission Cancelation Fees	23100.00
Employer contribution to P.Fund	3/2092.00	By Intrest Received	90965.00
To Advertisment Expenses	393882.13	By Rent Received	43000.00
To Audit Fees	284000.00	By University Grant	295076.00
To Affiliation/Registration Fees	126000.00	by chartery	14 18 14 16
To Affiliation/Registration ARA	72379.00		
To Affiliation/Registration FRA	130809.55	the second s	ALC: NOT THE REPORT OF
To Bank Charges	130003130	14	
To Depreciation	4546700.47		1 1 1 1 A 1
Dep. on Building	394656.12	ALC: NOT THE REPORT OF THE REPORT	
Dep. on Computer	754885.91	The second second second second	1 1 1 1 1 1
Dep. on Equipment	460847.68	*	in the state
Dep. on Furniture & O. A.	127637.12	3 - 2 6 1.	Territoria de la competitione de la
Dep. on Library Books	156223.32		
Dep. on Vehicle	270000.00	20	A Charles and
To Annual Social Proggramme	3167802.10	1427	1.1
To Electricity Charges	295940.00		1.14 2.7 2.8 4.4
To Garden Expensess	119736.00		1000
To Insurance	610733.00		2.2
To Insurance - Vehicle	113740.00		
To Interest on TDS	282883.60		
To Internet Expenses	4057570.30		Sec. 15 - 142,000
To Interest on Term Loan	2667381.70		the state of the
To Interest Working Capital	151239.85	i santa da serie da s	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
To Workshop Consumable	68240.00		1. 1. 1.
To Professional Expenses To Miscllanious Expenses	3300.00		225 W
To Telephone Expenses	35064.00		Service State
To Office Expenses	565791.50		
To Postage & Telegram	65648.20		
To Painting Exps	323843.8		5
To Printing & Stationery	222926.1	D	1.
To Repair & Maintinance		and the second second	
Repair & MaintBuilding	803535.0	0	the production of the
Repair & MaintComputer	214807.0	0	92
Repair & Maint-Electrical	114392.0	0	all and a second
Repair & Maint-Other	622915.2	0	
Repair & MaintVehicle	627309.0	0	1. 1
To Admission Activities	561215.5		
To Diesel for Genset	787500.0		1
To Training & Placement Expenses	170000.0		120 20 20 20 20
To Sports Expenses	239201.0		
To Staff Welfare	1254955.7		- 10 L 1 120
To Students Welfare	7851210.4		Carlo Carlo
To Transport / Octroi / Hamali	55000.0		1 - 0 - 1 - 1
To RTO Expenses	116950.0		1
To Housekeeping Expenses	426560.0		3.
To Travelling & Conveyance	927856.0		& ASSON
To Water Charges	267090.0	A.	F. R. No.





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exam Expenses To Diesel Expenses To Software To Canteen Expenses To Property Tax	7000.00 3184275.00 11159.80 2142888.75 65730.00		
To Surplus for the Year	-15826660.70		
Total Rs.	78641383.25	Total Rs.	78641383.25
M/s. D /	of even date attached A S K and Associates artered Accountants	For Nav Sahy	adri Education Society

Place :- Pune

Abhijit D. Shete) 0

1*0 Partner Membership No - 136477 UDIN:- 22136477AXDVKS2312

F. R. No. 130493W PUNE ES * (Mr. G . Suke) Secreatory

(Mr. P. N. Suke) President



Principal NESGI, Faculty of Engineering Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

Audited Statements of 2022-23

INCOME & EXPENDITURE FOR THE YEAR 0L04.2022 TO 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
o Salary		By Tution Fees	29150966.19
	13478892.55	By Development Fees	6717073.06
Salary to Teaching Staff		By Samajkalyan Fees	25505114.50
Salary to Non Teaching Staff	43861.72	By EBC Fees	18642685.75
PF Administrative Expenses			1.502-061006-0
Honorarium to Guest/Visiting Faculty	281300.00	By Other Income	. Ale annual and
Employer contribution to P.Fund	535338.84	Activities Fees	222576.00
o Admission Activities	157257.88	Admission Cancelation Fees	134500.00
	174717.79	By Intrest Received	82798.00
a Advertisment Expenses		By Rent Received	113000.00
o Audit Fees	486500.00		
o Affiliation/Registration Fees	769023.45		
o Annual Social Proggramme	46471.16		
o Bank Charges	85800.00		
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Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

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As per our report of even date attached M/s. D A S K and Associates Chartered Accountants

Date :- 30/10/2023 Place :- Pune

(A Abhijit D. Shete) Partner Membership No - 136477 UDIN:- 23136477BGUMKX7662

ASS F. R. No. 130493W PUNE Acc

For Nav Sahyadri Education Society

(Mr. S. P. Suke) Director (Mr. P. N. Suke) President



Weath

Principal NESGI, Faculty of Engineering Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

6.2.2

ERP Screenshot





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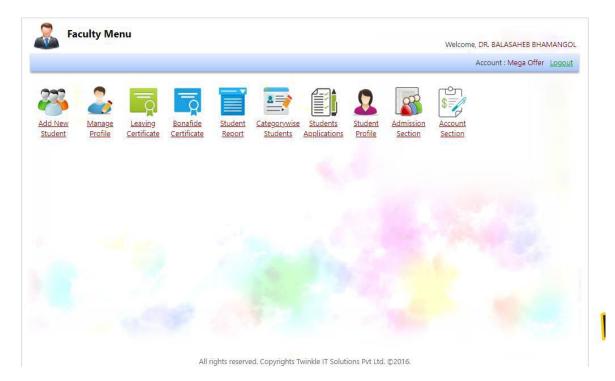




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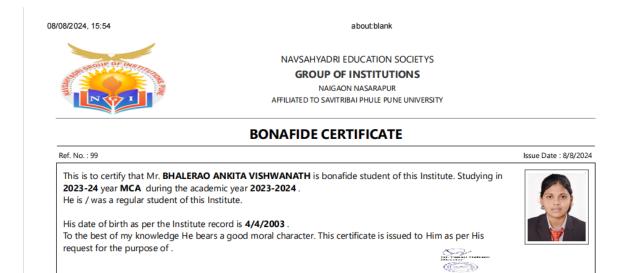
Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

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Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.



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PRINCIPAL GROUP OF INSTITUTIONS

Principal NESGI, Faculty of Engineering Gat No.69,70,71,Nsigaon, Tal. Bhor, Dist. Pune





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

6.2.2

e-Governance Screenshot





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6.2.3Implementation of E-governance in its operation

01	Tally ERP software
02	Biometric softwareDTE
03	Library Management System
04	DTE (Directorate of Technical Education) Government of Maharashtra State Common Entrance Test Cell(MH-CET)
05	SPPU Student Login Screenshots
06	Student scholarship Screenshots
07	SPPU faculty BCUD Login Screenshots

Index: ERP Documents





Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

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Sr. No. 69, 70& 71, Naigaon, Pune, Tal-Bhor, Dist. - Pune.

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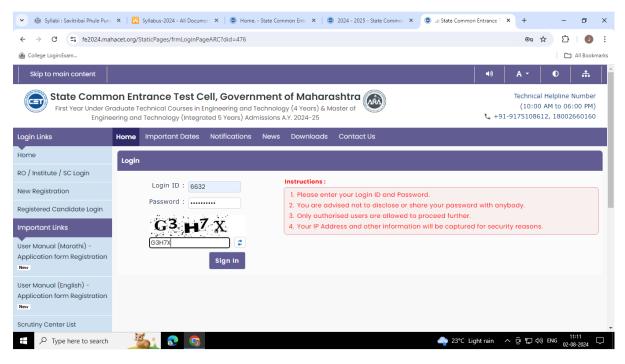


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Direct Second Year admission through DTE

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SPPU Student Login Screenshots

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SPPU faculty BCUD Login Screenshots

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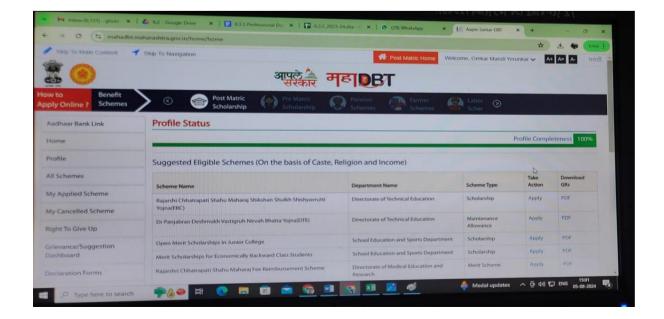
Student scholarship Screenshots

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6.2.2

Anuual e-governance report appoved by governing council





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ANNUAL E-GOVERNANCE REPORT 2022-23

For effective handling Navsahyadri Group of Institute Faculty of Engineering & MBA college, continually improving the following domains of e-Governance in the following domains.

- Administration
- Student Support
- Finance and Accounts
- Examination

Sr.No.	Activity	Action Taken	
ADMINI	STRATION: College administration was ca	rried out by using ERP	
	ERP		
1	 Employee personal Profile. Generation of Employee ld's 3. Biometric Dashboard Day wise Individual Attendance report Month wise Attendance report Late Arrivals Reports Day wise attendance of Teaching and Non-Teaching staff 	Modules are implemented successfully & training to administrative staff and respective faculty has been provided.	
	Website		
2	Admission eligibility and other important admission related details, Fees details mandatory disclosure etc. Institute information details	Time to time updating on website has been an ongoing process. Website is continuous updating with all activities conducted in college.	
Finance and Account: Our Institute is already using Tally software. Online payment gateways/ digital payment systems are also successfully executed. Appropriate security measures are taken for the financial transactions.			





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	ERP	
3	 Student Fees receipt generation through ERP Tally usage 	Training to the existing staff and updation of the existing software done from time to time.
that is t authorit the colle Governa	NT SUPPORT: The institute gives help for t to be completed by use of Online mode and ties. About students admission and the as ege has achieved substantial progress in ance, which includes support to students be redressal form on website as student su	d is overseen by qualified ssistance offered to them, the implementation of e- s. Institute also provides
	ERP	
4	 Student General Register Students Feedback System Feedback Application Master Student Fees receipt generation Allocation of Roll through ERP Students Profile 	Modules are implemented successfully & training to administrative staff and respective faculty has been provided.
	Admission	
5	Students review Platform: Leads generated through College dunia, admission process College Dekho, SMS, Whatsapp ete Social Media Admission authority/FC Portal	Students database was received for admission process Online admissions are reported through admission authority college login
	Library	1
6	 ILMS (Library Manager) Software Book Barcode Scanner e-journals: DELNET Subscriptions Alumni National Digital Library 	Appropriate training to staff and students for using the e-learning resources has been provided.
	Alumini	1
features	Alumni section (NIPAA) was generated on a including registration etc. To maintain e, the alumni association is contacted	and update the alumni





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Institute of Pharmacy has web portal for registration of all NIP alumni to strengthen alumni network. www.navsahyadriengineering.edu.in **Examination:** About examination all staff Onscreen Digital Evaluation of answer sheets successfully used marks entry and on University portal and ERP software.

ERI Softwarc.			
7	Assignments, Online Examinations	Faculties are regularly	
		using Google	
		Classroom, Google	
		Forms for assignments,	
		Online Examinations.	
		Faculties also attended	
		ICT based training	
		sessions.	
8	Marks Entry and Onscreen Digital	Institute Staff are	
	Evaluation.	trained to enter	
		Internal and External	
		marks along with	
		Onscreen Digital	
		Evaluation of answer	
		sheets on DBATU	
		University portal.	



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ANNUAL E-GOVERNANCE REPORT 2021-22

As per the policy of Government of India, e-governance has been implemented by Navsahyadri Group of Institutes Faculty of Engineering College & MBA college in fully operational mode in various administrative and academic activities of the institution. This act of e-Governance has facilitated the college in the process and maintenance of information in the areas of administration, finance and accounts, student admission and support, and examination, which accelerated the functioning and development of the institution in terms of speed, productivity and reliability. It has brought transparency and efficiency in the work culture as well as faster dissemination of information.

A. The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance

B. Objectives:

- To organize the functions of institute through E-governance for simpler and efficient governance within the institute.
- To promote transparency and accountability in all the functions of the institute.
- To achieve and create a paperless environment in the institute.
- To provide easy and quick access to information.
- To make ICT Enabled Classrooms having Desktops/Laptops, Projectors, etc.
- To establish a fully automated Library.
- C. **Policy:** The institute's policy is to organize the functions of institute like library, accounts, admissions, administration, teaching, etc. through E-governance for simpler and efficient governance and for transparent and accountable functions within the institute. The Institute has made the following policies and procedure:





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1. Website:

- The institute's website will be an information center which shall reflect the institute's activities, important notices, courses offered etc.
- To design, maintain and update website, a separate service provider/web designer will be appointed by the institute.
- The institute will designate a portfolio as a website coordinator to look after the process of designing, updating, maintaining and look after the other changes that are required on the website on a regular basis.
- The Institute makes every effort to be lively presence and to show its activeness through its website.

2. Student Admission:

- A transparent admission process of the institute is further strengthened by the ethical practices and regulations as opined by the Admission Authority of Maharashtra state.
- The Institute releases admission brochure on the website as a detailed guidelines for the admission process.
- Students are required to follow all guidelines for online admissions process.

3. Accounts:

- The account department maintains its account on latest versions of Tally.
- The institute maintains the updated version of the software.
- Advanced features of the software help the staff of account department to maintain financial records effectively and efficiently.
- The analysis reports, Profit and loss statements and Balance Sheet is generated through the software.
- Appropriate security measures shall be taken for maintaining confidentiality of the transactions.
- Training to the existing staff and updation of the existing software must be done regularly.





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- The Institute also uses tally/ERP software to manage the fees received from the student.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- 4. Students Support:
 - The institute regularly conducts webinars on Zoom or Google meet platforms on topic relevant to student education, social issues, awareness, knowledge, professional activities, etc.
 - The institute uses ZOOM app, Goto-webinar, Google meet for online lectures, video conferencing and online meetings.
 - The digital library resources are accessible and E-books and journals are readily available to all students and teachers.

5. Library:

- The Institute continues to maintain its academic excellence through maintaining a well-stocked library.
- The Institute will add more and more e-learning resources for the benefit of the teachers and the students.
- Recommendations are taken from the teachers and students for subscribing to the e-resources to subscribe to new journals and books regularly.
- The Library Manager Software will be installed for an easy to use- Graphical User Interface, Unicode support with Multilingual Search and export facility for most reports.
- The library shall maintain e-facilities such as DELNET, National Digital Library, and online databases such as SWAYAM and NPTEL. Digital libraries also provide access to these online databases.





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6. Administration:

- ERP Software shall be used by Administrative Staff and Teaching Faculty to record and track Attendance, Late Arrivals Reports is generated automatically.
- Administrative Office should use Excel tools to maintain effective database.
- To provide a hassle free, convenient and smooth process, administration of the institute to be made paperless.
- Students must be able to obtain maximum services in online mode.
- The institute will look into opportunities to automate some of its functions related to administration.
- The adequate training and support shall be provided to administrative Staff to keep them updated with the new technology.

7. Examination:

- The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.
- The question papers of the University exams are downloaded through the QPDS system. All examination processes (including application submission, re-evaluation, photocopying, receipt of examination materials, submission of marks/grades, etc.) will be through online process.

8. Alumni:

- In order to strengthen our alumni website providing facilities like registration, prominent alumni of the other aspects.
- Alumni association will be consulted for e-facilities such as a separate alumni page, feedback and many regular updates and database on the institute website.



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Navsahyadri Group of Institutes



Faculty of Engineering Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

Navsahyadri Group of Institutions

E-Governance Policy





OBJECTIVES

- Implementation of E-governance in effective functioning of the institution. Reduce the usage of paper in administration of the institution.
- **4** To improve transparency and accountability.
- Providing online internal and external communication between various executive bodies of the institution.
- **4** To achieve the aim of being an environmental and user-friendly institution.
- Facilitate easy access to the information and to maintain the data on a secure environment.
- **4** To implement automation in library facility.
- Making the institution visible to the stakeholders globally by the use of digital media.
- **4** To provide e-facilities to students, teachers, Alumni and Parents in various activities relatingto the institution.
- **4** Achieving paperless administration of the institution.





Faculty of Engineering Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

College Website

The college website is the heart of the institution. It should act as a mirror of the college and all its activities. All the relevant data should be made easily available to the outsiders. Website shows the college activities and information about all activities, important notices etc. A service provider/web designer will be appointed for the purpose. Administrative and teaching staff will receive training on how to make crucial website upgrades. Along with it, training should be given to the existing staff and designated person/persons should be identified who will undertake the responsibility of website administration and upgradation at the college level. The website will serve as an information hub for the college, including all of its events, major announcements, and course offerings, among other things. The website of the college to be continuously updated taking into account the new changes. Website shall be hosted and deployed by a third party on a secure platform. For the administration of the college website, a website committee will be constituted. On a regular basis, the Committee will oversee the process of updating, maintaining, and operating the website. The Committee will also examine for any other website updates that are needed. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released. The website of the college needs to revamped taking into account the new changes.

Student Admission

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the **Savitribai Phule Pune University.** The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. An Admission Portal of **CET CELL** is to be used to manage the admissions in the college. Number of students applying to each course,





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withdrawals, fee submission, all to be managed through this Portal only. Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software to be used by the Admission Co-ordinator. Institution to process admissions for programs, hostel, etc. using the portal. The admission process is conducted in an open and transparent manner, which is bolstered by the **Navsahyadri Group of Institutes Faculty of Engineering and Management College** ethical principles and rules.

Accounts & Finance

The office continues to maintain its accounts on Tally. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports to be generated through Tally. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and upgradation of the existing software must be done regularly.

Quality Enhancement

All the activities of IQAC and the cells and committees under it will under the e-governance provisions. Feedbacks from the students, parents, teachers, alumni and employer shall be collected online and compiled and analysed using ICT tools. Online provisions will be used to accomplish teachers and students exchange programmes. Online provisions will be used increase the competitive zeal of the students, to orient students with different issues of the society, increasing capability of the students and increasing their out orientation. Increasing students' participation through organizing online seminar and workshop.





Library

The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should maintain a frequent subscription to new periodicals and publications. While subscribing to e-resources, teachers and students are asked for recommendations. Teachers can apply to get books by various authors for the subjects they teach in order to expand their knowledge base. The library to install fully automated ILMS software which should have an easy to use- Graphical User Interface and export facility for most reports. The use of the software's Online Public Access Catalogue module to search library databases using selected phrases for information retrieval. The software's Circulation module should include all aspects of circulation, from building member records to printing warnings for overdue books. All database creation and maintenance tasks should be covered by the Database Maintenance module. To encourage students and teachers to do unique work, the library should provide access to fully automated plagiarism detection software. The use of Online Public Access Catalogue module of the software to allow library database searching by entering preferred terms for information retrieval. The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books. The Database Maintenance module should cover all operations of database creation and maintenance. The library shall create a separate section in college website where students and teachers can easily go through all the rules and regulations, services, eresources, various informational links and question papers.



Navsahyadri Group of Institutes Faculty of Engineering Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.



Examination

The Examination process is regulated by the SPPU and thus e-governance policy of the University to be adopted in this regard. As per the directions of the University, it is mandatory to fill examination applications, revaluation applications, obtaining hall tickets, uploading of marks, etc. everything in online mode. Regular updates of Students Internal Performance to be maintained and communicated to the parents. As per the directions of the University, it is mandatory to handle examination in online manner. Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done with utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the principal of the college.





FUTURE PERSPECTIVE

In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.

The institution has already started with e-governance in some aspects of functioning like library, accounts, etc. But now we have resolved to implement e-governance in many more areas and with this aim in view we have drafted this policy framework.

The future plan of the institute is clear in terms of including leave management of the teachers directly through website.



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