

Navsahyadri Group of Institutes

Faculty of Engineering

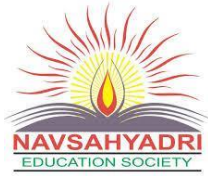


Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

INDEX

Sr. No.	Particulars	Page Number
A.	Policy Documents	2-4
B.	List of Teachers having Financial Support	5-15
C.	Copy of Applications indicating financial Support to Staff	16-21
D	Audited Statements Highlighting the financial support to staff	22-48

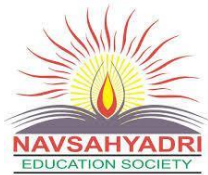


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6.3.2 A. Policy Documents



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

Date:12/08/2019

Policy Document

Financial Support to Teachers

Policy Financial Support to Teachers for Attending Conferences/ Workshops the core value of our Institution is to focus on quality. Thus, emanates the quality policy that encompasses enhancing competence of the faculty by encouraging them to adopt innovative and updated methods of teaching based on latest technology. In this pursuit, the Organizing Board of our College provides financial support to teachers for professional development. A budgetary provision is made by the Board for every financial year.

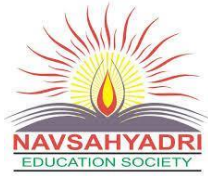
Objectives:

The Primary objective of this policy is to encourage and facilitate the continuous professional growth of our teaching staff by supporting their participation in conferences and workshops.

1. To encourage the teaching staff for presentation of papers in National and International conferences
2. To provide funds at the departmental level for guest lectures, seminars, field visits as well as performing events, joint activities and outreach programs.
3. Organizing staff training and development programs to enhance skill of professional competency.
4. To encourage innovation and the development of new ideas in teaching and learning by exploring emerging trends, theories, and technologies in the same.

Financial Support: Application Procedure:

1. Teachers should obtain and complete the “conference/workshop Financial Support Application Form available from the Administrative office.



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2. Submit the completed form, along with supporting documentation, to the Account section.
3. Application will be reviewed by the Account section within one week of submission.
4. Successful applicants will be notified of their approval and the allocated financial Support.
5. Upto Rs. 1000/- HOD of respective departments will have authority to sanction applications.

Responsibilities of Teachers: Teacher's receiving financial support are expected to

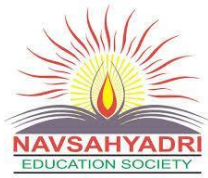
1. Attend the conference / workshop in its entirety
2. Submit the required post event within one week of the event's conclusion

Policy Review: This policy will be reviewed annually to ensure its effectiveness and relevance.

Conclusion: We believe that investing in the professional development of our teaching staff is integral to maintaining the high standards of education. This policy reflects our commitment to fostering a culture of continuous learning and improvement.



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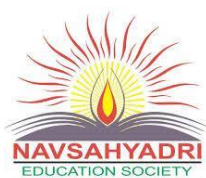


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6.3.2. B. List of Teachers having Financial Support



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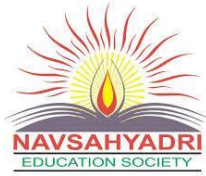
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1. Academic Year 2023-24 List of Teachers having Financial Support

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2023-24	Dr. Tanaji Dabade	NEP 2020 Orientation & sensitization Programme	MHRD	1000
	Dr. Tanaji Dabade	Unveiling the mosaic exploring interdisciplinary Synergies in Research Components	NA	1000
	Dr. Laxman Doiphode	Effective Teaching Practices	NA	1000
	Prof. Priyanka Pawar	Unveiling the mosaic exploring interdisciplinary Synergies in Research Components	NA	1000
	Dr. Laxman Renapure	34th Annual Conference of Maharashtra Commerce Teachers Association	NA	1000
	Prof. Ayesha Pachgare	Innovate Practices in Teaching Learning Process	NA	750
	Prof. Ayesha Pachgare	Author workshop : Strengthening the research ecosystem with sciencedirect	NA	750
	Prof. S.D. Babar	International faculty development programme on advance topic in control system	NA	750



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Prof.Neha Rajendra Ghole	The role of Teachers in NEP2020 Implementation	NA	750
Prof.Neha Rajendra Ghole	One week National level faculty development programme on cloud infrastructure AWS	NA	750
Prof.S.B. Todkar	Recent advance and challenges in electric vehicles	NA	750
Prof.Pragati Hundare	Indian Knowledge System	NA	750
Prof.Yogita Pokale	Indian Knowledge System	NA	750
Prof. Amar Kalyane	NA	Indian Society for Technical Education ,Delhi	3540
Prof.V.S.Meshram	Data Science and Chat GPT	NA	1000
Prof. Amar Kalyane	Effective Drafting of Research Paper and IPR”	NA	750

Mulahi

Dr. M. V. Dalvi

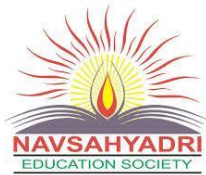
Principal

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2. Academic Year 2022-23 List of Teachers having Financial Support

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	Dr. Laxman Doiphode	Asia- Africa Devlp council	Asia -Africa Development Council	2000
	Prof. Akshay Shende	Asia- Africa Devlp council	Asia -Africa Development Council	2000
	Prof. Priyanka Pawar	Asia- Africa Devlp council	Asia -Africa Development Council	1500
	Prof. Akshay Shende	Asia- Africa Devlp council	Asia -Africa Development Council	1500
	Prof. Akshay Shende	Adoption of case based learning pedagogy and case writing for hiher education	D.Y. Patil IoM Akurdi	1000
	Prof. Akshay Shende	Research Methodology	Neville Wadia Insti of Management	1000
	Prof. Amar Kalyane	Data Science and Machine Learning	NA	1000
	Prof.S.B. Todkar	Data Science and Machine Learning	NA	1000
	Prof.D.S.Jadhav	Data Science and Machine Learning	NA	1000
	Prof. Sagar Chavhan	Best practices for sucessful completion of research project	NA	1000



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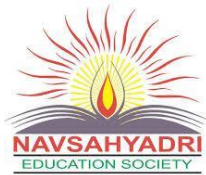


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	Prof.P.C.Shivtare	Data Science and Machine Learning	NA	1000
	Prof. Z. K. Shaikh	Data Science and Machine Learning	NA	1000
	Prof.Neha Rajendra Ghole	Data Science and Machine Learning	NA	1000

3. Academic Year 2021-22 List of Teachers having Financial Support

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2021-2022	Prof. Zambare Atul	Workshop on New Education Policy	NA	1000
	Dr. Deepti Lele	Workshop on New Education Policy	NA	1000
	Dr. Laxman Doiphode	Workshop on New Education Policy	NA	1000
	Prof. Heena Shaikh	Workshop on New Education Policy	NA	1000
	Prof. Priyanka Pawar	Workshop on New Education Policy	NA	1000
	Prof. Prakash Kankure	Workshop on New Education Policy	NA	1000



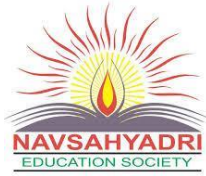
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	Dr. Bidan Datta	Workshop on New Education Policy	NA	1000
	Prof. Akshay Shende	Workshop on New Education Policy	NA	1000
	Prof. Sagar Chavhan	SRM Institute of Science and Technolgy	NA	1500
	Prof. Sagar Chavhan	How to Write a Literature Review Paper	NA	1500
	Prof. Sagar Chavhan	Scientific Drilling to Study Reservoir Triggered Earthquakes"	NA	1500
	Prof. Sagar Chavhan	IMPLEMENTATION AND EXECUTION OF THIRD YEAR CIVIL ENGINEERING 2019 PATTERN SYLLABUS	NA	1500
	Prof. A. S. Kale	Jhulelal Institute of Technology	NA	1000
	Prof. S. D. Babar	Jhulelal Institute of Technology	NA	1000
	Prof. Suman Bala	Jhulelal Institute of Technology	NA	1000
	Prof. C. D. Deshmukh	Jhulelal Institute of Technology	NA	1000
	Prof. S. A. Dahake	Jhulelal Institute of Technology	NA	1000



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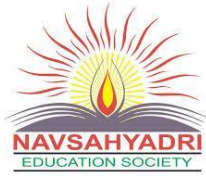
Prof. S. A. Chaudhary	Jhulelal Institute of Technology	NA	1000
Prof. S. Kalbandhe	Jhulelal Institute of Technology	NA	1000
Prof. S. P. Kuchekar	Jhulelal Institute of Technology	NA	1000
Dr. S. K. Suman	Jhulelal Institute of Technology	NA	1000
Prof. S. V. Tawde	Jhulelal Institute of Technology	NA	1000
Prof. S. V. Tayade	Jhulelal Institute of Technology	NA	1000
Prof. Sachin Todkar	Jhulelal Institute of Technology	NA	1000



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

4. Academic Year 2020-21 List of Teachers having Financial Support

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2020-2021	Prof. Kavita Joshi	Workshop on SPSS Tool	NA	1000
	Prof. Rashmi Rathod	Workshop on SPSS Tool	NA	1000
	Prof. Chandani Bhandwalkar	Workshop on SPSS Tool	NA	1000
	Prof. Shivangi Datir	Workshop on SPSS Tool	NA	1000
	Prof. Zambare Atul	Workshop on SPSS Tool	NA	1000
	Dr. Diptee Lele	Workshop on SPSS Tool	NA	1000
	Dr. Laxman Doiphode	Workshop on SPSS Tool	NA	1000
	Prof. Heena Shaikh	Workshop on SPSS Tool	NA	1000
	Prof.S.D.Babar	National Education Policy 2020 Workshop	NA	1000
	Prof. Sagar Chavhan	National Education Policy 2020 Workshop	NA	1000



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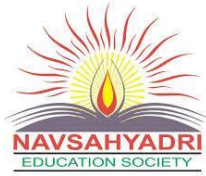
Prof. Amar Kalyane	3 Star or Better Roads To Reduce Severe Injuries & Deaths	NA	1500
Prof.S.B. Todkar	National Education Policy 2020 Workshop	NA	1000
Prof. Z. K. Shaikh	Research Directions In Science & Technology	NA	1000
Prof.C.D.Deshmukh	National Education Policy 2020 Workshop	NA	1000
Prof.Snehal Chaudhari	National Education Policy 2020 Workshop	NA	1000
Prof. D.S.Jadhav	Tendering and Excecution of work	NA	1000
Prof.S.R.Sawant	National Education Policy 2020 Workshop	NA	1000
Prof.M.V.Patil	National Education Policy 2020 Workshop	NA	1000
Prof.S.R.Reddy	National Education Policy 2020 Workshop	NA	1000
Prof.S.P Sidagonawar	National Education Policy 2020 Workshop	NA	1000
Prof. Amar Kalyane	Introduction and Use of Software in Civil Engineering	NA	1000
Prof. Z. K. Shaikh	Frontier of 3Dprinting Technology and Its Industrial Applications (phase-II)	NA	1000



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5. Academic Year 2019-20 List of Teachers having Financial Support

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2019- 2020	Prof. Vinod S. Bhelose	Workshop on Case Study Methodology	NA	750
	Dr. Rashmi U. Rathod	Workshop on Case Study Methodology	NA	750
	Prof. Chandani R. Bhandwalkar	Workshop on Case Study Methodology	NA	750
	Prof. Shivangi V. Datir	Workshop on Case Study Methodology	NA	750
	Dr. Bidan Datta	Workshop on Case Study Methodology	NA	750
	Prof. Atul Zambare	Workshop on Case Study Methodology	NA	750
	Prof. Heena Shaikh	Workshop on Case Study Methodology	NA	750
	Prof. Prakash Kankure	Workshop on Case Study Methodology	NA	750
	Prof. S. B. Todkar	Faculty Development Program on SciLab	NA	750



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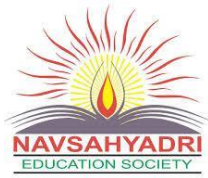


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Prof. S. V. Tawade	Faculty Development Program on SciLab	NA	750
Prof. Suman Bala	Faculty Development Program on SciLab	NA	750
Prof. S. B. Todkar	NPTEL-AICTE FDP on Robotics	NA	1500
Prof. Swapnali Zagade	Faculty Development Program on SciLab	NA	750
Prof. Dhananjay Bathe	Faculty Development Program on SciLab	NA	750
Prof. S. D. Babar	Faculty Development Program on SciLab	NA	750



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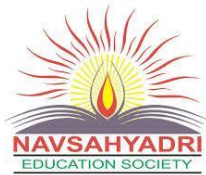


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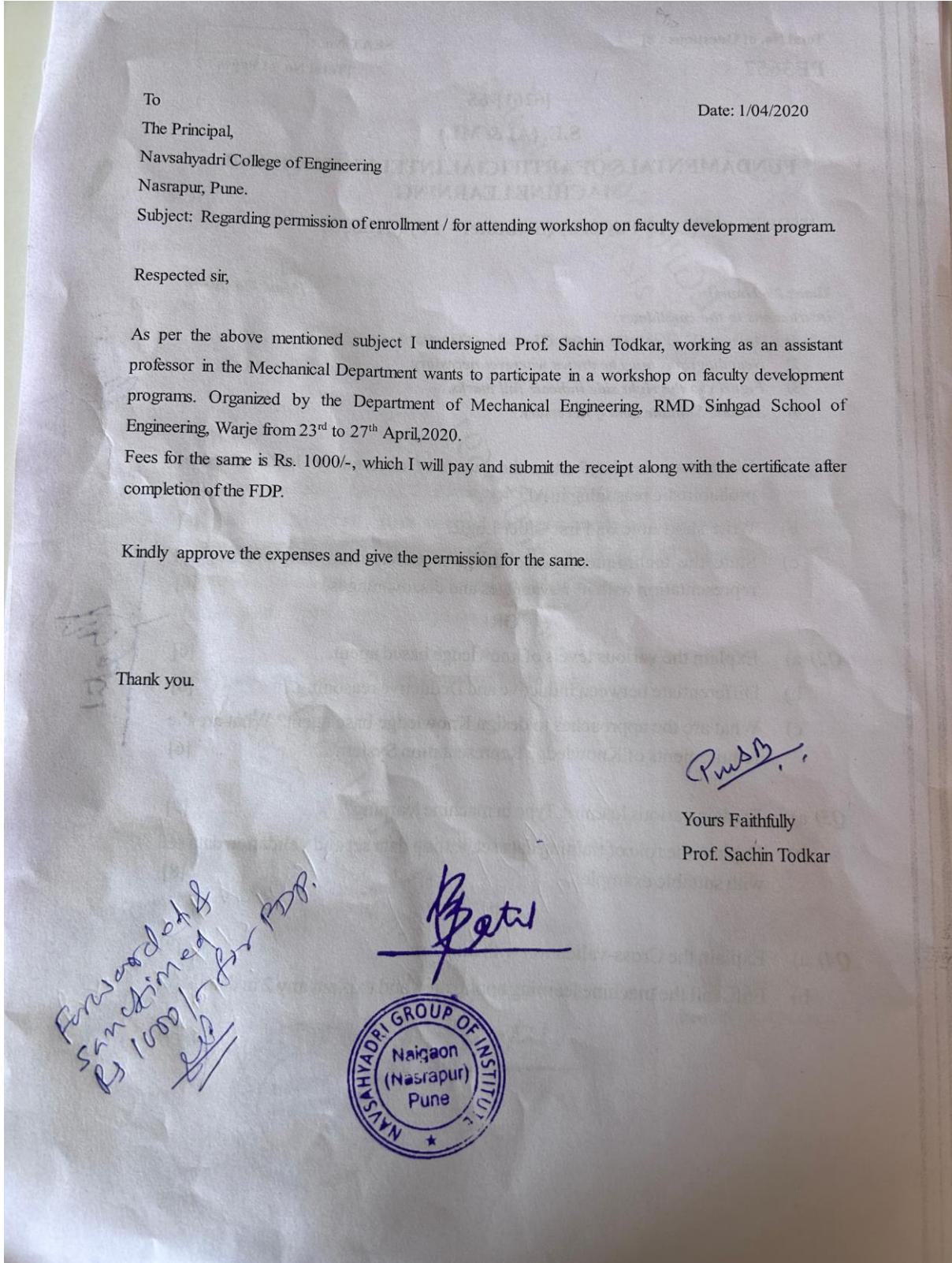
6.3.2 C. Copy of Applications indicating financial Support to Staff

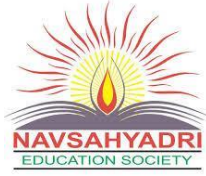


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Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

To
The Principal,
Navsahyadri College of Engineering
Nasrapur, Pune.

Date: 28/12/2021

Subject: Regarding permission of enrollment / for attending Expert lecture on "Scientific drilling to study Reservoir Triggered Earthquakes"

Respected sir,

As per the above mentioned subject I undersigned Prof. S.R.Chavhan, working as an assistant professor in the Civil Department wants to attend an Expert lecture on "Scientific drilling to study Reservoir Triggered Earthquakes". Organized by the Department of Civil Engineering, TSSM'S Padmabhooshan Vasantdada Patil Institute of Technology Bavdhan, pune.

Fees for the same is Rs. 1500/-, which I will pay and submit.

Kindly approve the expenses and give the permission for the same.

Thank you.

*Forwarded & granted
Rs. 1500 for Expert
lecture
All*

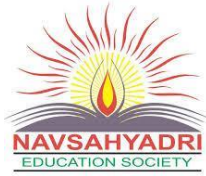


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Yours Faithfully

Prof. S. R. Chavhan



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

Date:04/01/2021

To
The Principal,
Navsahyadri Faculty of Engineering
Nasrapur, Pune.

Subject: Regarding permission for Two week AICTE sponsored FDP on "Frontier of 3D printing technology and its Industrial applications (Phase II)".

Respected sir,

As per the above mentioned subject I undersigned Prof. Z.K. Shaikh, working as an assistant professor in the Mechanical Department, wants to participate in a Two week AICTE sponsored FDP on "Frontier of 3D printing technology and its Industrial applications (Phase II)" by the Dept. of Mechanical Engg at Lakireddy Bali Reddy College of engineering, Mylavaram, Krishna, Andhra Pradesh, India organized from 25/01/2021 to 06/02/2021.

Fees for the same is Rs. 1000/-, which I will pay and submit the receipt along with the certificate after completion of the FDP.

Kindly approve the expenses and give the permission for the same.

Thank you.

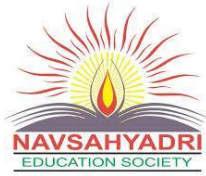
*forwarded &
granted Rs. 1000/-
for FDP.*

[Signature]

[Signature]

Yours Faithfully
Prof.Z.K.Shaikh





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To

Date:23/04/2021

The Principal,
Navsahyadri College of Engineering
Nasrapur, Pune.

Subject: Regarding permission of enrollment / for attending workshop on faculty development program
NEP 2020 Perspective.

Respected sir,

As per the above mentioned subject I undersigned Prof.S.D.Babar, working as an assistant professor in Electrical Department wants to participate in a workshop on faculty development program NEP 2020 Workshop Organized by K.K.Wagh Institute of Engineering on 1st May 2021.
Fees for the same is Rs. 1000/-, which I will pay and submit the receipt along with the certificate after completion of the FDP.

Kindly approve the expenses and give the permission for the same.

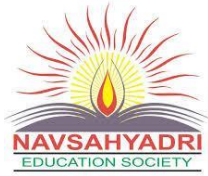
Thank you.

*Forwarded & Approval
Rs. 1000/- for FDP
Payable*

S.D. Babar

S.D. Babar
Yours Faithfully
Prof.S.D.Babar





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

To
The Principal,
Navsahyadri College of Engineering
Nasrapur, Pune.

Date: 23/04/2021

Subject: Regarding permission of enrollment / for attending workshop on faculty development program: NEP 2020 Perspective.

Respected sir,

As per the above mentioned subject I undersigned Prof.M.V.Patil, working as an assistant professor in the Civil Department wants to participate in a workshop on faculty development program NEP 2020 Workshop Organized by K.K. Wagh Institute of Engineering on 1st May 2021. Fees for the same is Rs. 1000/-, which I will pay and submit the receipt along with the certificate after completion of the FDP.

Kindly give the permission and approve the expenses for the same

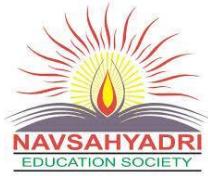
Thank you.

*Forwarded & Approved
Rs. 1000/- fee workshop
[Signature]*

[Signature]

M.V. Patil
Yours Faithfully
Prof.M.V.Patil



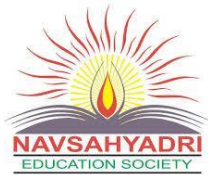


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6.3.2 D. Audited Statements Highlighting the financial support to staff



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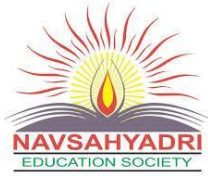
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ANNUAL REPORT FOR ACADEMIC YEAR 2019-2020

- A total number of 1302 students were admitted for all disciplines.
- We have conducted 05 add on courses for the enhancement of the students knowledge in which 1200 students had participated. This enabled the students and faculty members to enrich their subject competency and expertise in their desired discipline and for the growth of the institution.
- In order to see the progress in the performance of the students we organize class committee meetings thrice in a semester.
- Students are encouraged to enroll in certification courses such as NPTEL, CISCO, etc. They are also encouraged to participate in seminars, symposiums, workshops etc.
- Students were effectively gone for internships and done innovative projects as part of their curriculum
- In this academic year one FDP programme has been conducted by the Department of Computer Engineering “ Faculty Development Programme on the topic ‘Digital Tools for Sustaining Academic Research during Pandemic COVID-19” in which 30 members have participated.
- Total 30 faculty members have attended Faculty development programs.
- Faculty members were provided with financial support for attending conferences, workshops etc. 14 Faculties have attended various programs with financial support of Rs. 11250/-in this academic year.
- In this academic year , a total of 27 students received awards and medals for their outstanding performance in sports and cultural activities at the national and international levels
- The Central library provides EBOOKS etc. Every year we procure the latest reference books based on the recommendations of all the departments.



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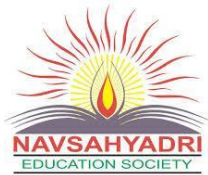


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- Total number of students who appeared in the final semester examination were 365 and 236 students cleared the examination.
- Total 212 students have been placed in Various companies during this academic year.
- In this academic year , a total of 324 students benefited from the guidance for competitive examinations and career counseling offered by the institution.
- In this academic year, a total of 691 students benefited from scholarships and freships provided by the institution, government and non-government bodies, industries, individuals, and philanthropists.
- Water coolers are installed in the college for the benefit of students.



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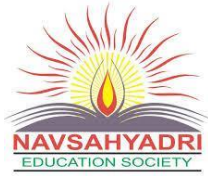
Faculty of Engineering



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

ANNUAL REPORT FOR ACADEMIC YEAR 2020-2021

- A total number of 931 students were admitted for all disciplines.
- We have conducted 05 add-on courses for the enhancement of the students' knowledge in which 800 students have participated. This enabled the students and faculty members to enrich their subject competency and expertise in their desired discipline and for the growth of the institution.
- In order to see the progress in the performance of the students we organize class committee meetings thrice in a semester.
- Students are encouraged to enroll in certification courses such as NPTEL, CISCO, etc. They are also encouraged to participate in seminars, symposiums, workshops etc.
- Students were effectively gone for internships and done innovative projects as part of their curriculum
- In this academic year one FDP programme has been conducted by the Department of Computer Engineering "Evaluating Online Training for Faculties on Remote Teaching During COVID-19" in which 30 members have participated.
- Total 30 faculty members have attended Faculty development programs.
- Faculty members were provided with financial support for attending conferences, workshops etc. 21 Faculties have attended various programs with financial support of Rs. 23250/-in this academic year.
- The Central library provides EBOOKS etc. Every year we procure the latest reference books based on the recommendations of all the departments.
- Total number of students who appeared in the final semester examination were 254 and 204 students cleared the examination.
- Total 150 students have been placed in Various companies during this academic year.



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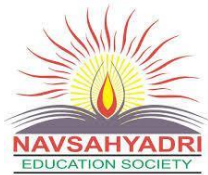


Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

- In this academic year , a total of 174 students benefited from the guidance for competitive examinations and career counseling offered by the institution.
- In this academic year, a total of 862 students benefited from scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, and philanthropists.



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



Navsahyadri Group of Institutes

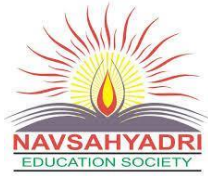
Faculty of Engineering



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

ANNUAL REPORT FOR ACADEMIC YEAR 2021-2022

- A total number of 1258 students were admitted for all disciplines.
- We have conducted 05 add on courses for the enhancement of the students knowledge in which 980 students had participated. This enabled the students and faculty members to enrich their subject competency and expertise in their desired discipline and for the growth of the institution.
- In order to see the progress in the performance of the students we organize class committee meetings thrice in a semester.
- Students are encouraged to enroll in certification courses such as NPTEL, CISCO, etc. They are also encouraged to participate in seminars, symposiums, workshops etc.
- Students were effectively gone for internships and done innovative projects as part of their curriculum
- In this academic year one FDP programmes have been conducted by the Department of Mechanical Engineering “Expert lecture on Research Paper Writing by Dr. S. K. Suman” in which 42 members have participated. Department of Computer engineering and Department of store has conducted two programmes on “Microsoft-office training and “Fire Extinguisher training” for Non teaching staff in which 48 non teaching staff has participated.
- Total 42 faculty members have attended Faculty development programs and total 48 non-teaching members attended skill enhancement programs.
- Faculty members were provided with financial support for attending conferences, workshops etc. 21 Faculties have attended various programs with financial support of Rs. 26000/-in this academic year.
- Students participated in about 10 sports and cultural events.



Navsahyadri Group of Institutes

Faculty of Engineering

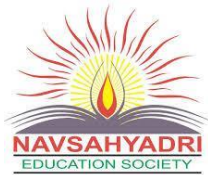


Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

- In this academic year , a total of 36 students received awards and medals for their outstanding performance in sports and cultural activities at the national and international levels
- The Central library provides EBOOKS etc. Every year we procure the latest reference books based on the recommendations of all the departments.
- Total number of students who appeared in the final semester examination were 321 and 256 students cleared the examination.
- Total 172 students have been placed in Various companies during this academic year.
- In this academic year , a total of 665 students benefited from the guidance for competitive examinations and career counseling offered by the institution.
- In this academic year, a total of 1,113 students benefited from scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, and philanthropists.
- Water coolers are installed in the college for the benefit of students.



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



Navsahyadri Group of Institutes

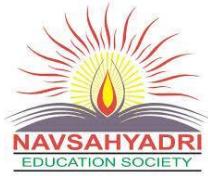
Faculty of Engineering



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

ANNUAL REPORT FOR ACADEMIC YEAR 2022-2023

- A total number of 1162 students were admitted for all disciplines.
- We have conducted 05 add on courses for the enhancement of the students knowledge in which 1000 students had participated. This enabled the students and faculty members to enrich their subject competency and expertise in their desired discipline and for the growth of the institution.
- In order to see the progress in the performance of the students we organize class committee meetings thrice in a semester.
- Students are encouraged to enroll in certification courses such as NPTEL, CISCO, etc. They are also encouraged to participate in seminars, symposiums, workshops etc.
- Students were effectively gone for internships and done innovative projects as part of their curriculum.
- In this academic year one FDP programmes have been conducted by the Department of Civil Engineering “Expert lecture on Research Methodology by Dr.Mahesh Banarji” in which 35 members have participated. Department of non-teaching has conducted a one day programme on “Hygiene Awareness” for Non teaching staff in which 45 non teaching staff has participated.
- Total 35 faculty members have attended Faculty development programs and total 45 non-teaching members attended skill enhancement programs.
- Faculty members were provided with financial support for attending conferences, workshops etc. 10 Faculties have attended various programs with financial support of Rs. 16000/-in this academic year.
- Students participated in about 17 sports and cultural events.
- In this academic year , a total of 40 students received awards and medals for their outstanding performance in sports and cultural activities at the national and international levels
- The Central library provides EBOOKS etc. Every year we procure the



Navsahyadri Group of Institutes Faculty of Engineering



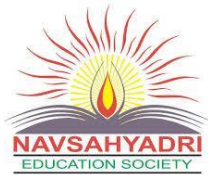
Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

latest reference books based on the recommendations of all the departments.

- Total number of students who appeared in the final semester examination were 254 and 204 students cleared the examination.
- Total 210 students have been placed in Various companies during this academic year.
- In this academic year , a total of 1104 students benefited from the guidance for competitive examinations and career counseling offered by the institution.
- Water coolers are installed in the college for the benefit of students.



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



Navsahyadri Group of Institutes

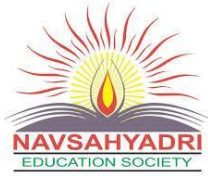
Faculty of Engineering



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

ANNUAL REPORT FOR ACADEMIC YEAR 2023-2024

- A total number of 1302 students were admitted for all disciplines.
- We have conducted 05 add on courses for the enhancement of the students knowledge in which 1200 students had participated. This enabled the students and faculty members to enrich their subject competency and expertise in their desired discipline and for the growth of the institution.
- In order to see the progress in the performance of the students we organize class committee meetings thrice in a semester.
- Students are encouraged to enroll in certification courses such as NPTEL, CISCO, etc. They are also encouraged to participate in seminars, symposiums, workshops etc.
- Students were effectively gone for internships and done innovative projects as part of their curriculum
- In this academic year two FDP programmes have been conducted by the Department of Civil Engineering “A Report on One Week Faculty Development Program, Innovate Practices in Teaching Learning Process” and “Expert lecture on Intellectual Property Rights by Dr. Bhim Singh” in which 143 members have participated. Department of Electrical engineering has conducted a one day programme on Lab Maintenance for Non teaching staff in which 53 non teaching staff has participated.
- Total 143 faculty members have attended Faculty development programs and total 53 non-teaching members attended skill enhancement programs.
- Faculty members were provided with financial support for attending conferences, workshops etc. 12 Faculties have attended various programs with financial support of Rs. 16290/-in this academic year.
- NAVSAHYADRI GROUP OF INSTITUTES, FACULTY OF ENGINEERING had organized one National level project competition “e-Yantram 2K23” in this academic year.
- Students participated in about 26 sports and cultural events.



Navsahyadri Group of Institutes Faculty of Engineering



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

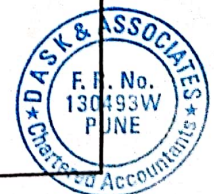
- In this academic year , a total of 31 students received awards and medals for their outstanding performance in sports and cultural activities at the national and international levels
- The Central library provides EBOOKS etc. Every year we procure the latest reference books based on the recommendations of all the departments.
- Total number of students who appeared in the final semester examination were 254 and 204 students cleared the examination.
- Total 177 students have been placed in Various companies during this academic year.
- In this academic year , a total of 526 students benefited from the guidance for competitive examinations and career counselling offered by the institution.
- Water coolers are installed in the college for the benefit of students.



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

NAVSAHYADRI EDUCATION SOCIETY
FACULTY OF ENGINEERING
SV.NO.69/70/71, NAIGAON, NASRAPUR, PUNE - 412213
INCOME & EXPENDITURE FOR THE YEAR 01.04.2022 TO 31.03.2023

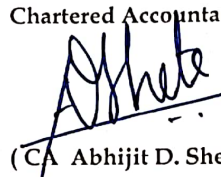
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By Tution Fees	29150966.19
Salary to Teaching Staff	13478892.55	By Development Fees	6717073.06
Salary to Non Teaching Staff	7362004.27	By Samajkalyan Fees	25505114.50
PF Administrative Expenses	43861.72	By EBC Fees	18642685.75
Honorarium to Guest/Visiting Faculty	281300.00	By Other Income	
Employer contribution to P.Fund	535338.84	Activities Fees	222576.00
To Admission Activities	157257.88	Admission Cancellation Fees	134500.00
To Advertisement Expenses	174717.79	By Intrest Received	82798.00
To Audit Fees	208400.00	By Rent Received	113000.00
To Affiliation/Registration Fees	486500.00		
To Annual Social Programme	769023.45		
To Bank Charges	46471.16		
To Concrete Trimix Work	85800.00		
To Canteen Expenses	1376536.00		
To Depreciation			
Dep. on Building	4092030.42		
Dep. on Computer	975054.67		
Dep. on Equipment	641653.02		
Dep. on Furniture & O. A.	421747.91		
Dep. on Library Books	126384.28		
Dep. on Vehicle	132789.82		
To Diesel for Genset	206407.50		
To Diesel Expenses	5130598.20		
To Electricity Charges	2003585.95		
To Garden Expenses	187999.50		
To Ground Developing Expenses	8563.75		
To Housekeeping Expenses	353070.25		
To Insurance	227546.28		
To Insurance - Vehicle	153557.04		
To Interest on TDS / Professional Tax	148651.40		
To Internet Expenses	136814.67		
To Interest on Term Loan	1307117.80		
To Interest Working Capital	847290.80		
To Interest Paid	2639078.00		
To Induction Program	151957.00		
To ISO Expenses	10000.00		
To Miscllanious Expenses	33712.25		
To National conference/ Seminar	63635.20		
To Nation Service Scheme (NSS)	39210.00		
To Office Expenses	368631.90		
To Professional Expenses	62632.50		
To Postage & Telegram	16257.80		
To Painting Exps	450850.79		
To Printing & Stationery	358247.63		
To Property Tax	15240.40		
To Penalty	5059.00		
To Processing fees	24780.00		
To Plumbing Expenses	50056.50		
To RTO Expenses	176317.37		
To Repair & Maintinace			
Repair & Maint.-Building	764999.95		
Repair & Maint.-Computer	69449.64		
Repair & Maint.-Electrical	84864.65		
Repair & Maint.-Other	93128.10		
Repair & Maint.-Vehicle	431568.80		
Repair & Maint.-Furniture	122910.20		
To Sports Expenses	21204.75		
To Staff Welfare	364264.68		



PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Students Welfare	719456.66		
To Student Carriear Guidance Activity	61300.40		
To Software	5722.00		
To TDS Liability	110402.99		
To Telephone Expenses	7341.75		
To Transport / Octroi / Hamali	20033.00		
To Travelling & Conveyance	855134.67		
To Water Charges	1920.00		
To Workshop Consumable	29294.20		
To Water Sefty Tank Repair	40400.00		
To Surplus for the Year	30192683.80		
Total Rs.	80568713.50	Total Rs.	80568713.50
			0.00

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



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


(CA Abhijit D. Shete)
Partner

Membership No - 136477
UDIN:- 23136477BGUMKX7662



For Nav Sahyadri Education Society

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

NAVSAHYADRI EDUCATION SOCIETY

FACULTY OF ENGINEERING


SV.NO.69/70/71, NAIGAON, TAL. BHOR, DIST. PUNE - 412213

BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Secured Loan		Fixed Assets	
Bank Secured Loan	31,59,997	Building A/c	3,68,28,274
Loans (Liabilities)		Computer	19,43,535
Bank OD	95,40,000	Equipments	36,36,034
Unsecured Loan	(5,46,01,087)	Furniture & Other Assets	38,18,331
		Library Books	1,89,576
		Vehicle	7,52,476
Current Liabilities		Current Assets	
Duties & Taxes	6,01,910	Cash-in-hand	7,002
Liabilities for Expensess	10,27,129	Bank Account	2,87,369
Sundry Creditors	7,26,578	Loans & Advance	6,06,877
University / MSBTE / DTE Fees	30,51,400	Fees Outstanding From S/W	3,66,70,260
Salary Payable	13,05,354	Fees Outstanding From Students	2,03,01,964
		TDS on FD Intrest & Other Deposit	16,584
			1,52,44,497
Other Long Term Liabilities			
Security Deposit & Liabilities	76,66,197		
NESGOI Branch.Advances			
Engineering	-		
Polytechnic	10,50,40,190		
MBA	2,49,75,767		
MCA	(2,74,65,228)		
Hostel	7,31,33,145	Income & Expenditure A/c	
Navsahyadri Gurukul	(1,37,44,962)	Deficite / (Surplus)	31,49,69,587.99
Navsahyadri Education Society	25,63,86,773		
B-Pharm	3,38,24,968		
D-Pharm	1,08,85,235		
M Pharm	(2,41,000)		
Total Rs.	43,52,72,365	Total Rs.	43,52,72,365

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

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

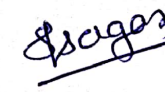

(CA Abhijit D. Shete)
Partner

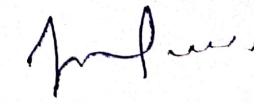
Membership No - 136477

UDIN:-23136477BGUMKX7662



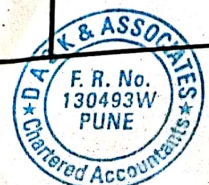
For Nav Sahyadri Education Society


(Mr. S. P. Suke)
Director


(Mr. P. N. Suke)
President

NAVSAHYADRI EDUCATION SOCIETY
FACULTY OF ENGINEERING
SV.NO.69/70/71, NAIGAON, NASRAPUR, PUNE - 412213
INCOME & EXPENDITURE FOR THE YEAR 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary		By Tution Fees	31855948.50
Salary to Teaching Staff	36871668.25	By Development Fees	6725684.00
Salary to Non Teaching Staff	8497528.83	By Samajkalyan Fees	20861954.00
PF Administrative Expenses	33052.00	By EBC Fees	18607829.75
Honorarium to Guest/Visiting	1026270.00	By Other Income	
Faculty	6145521.00	Activities Fees	137826.00
Gratuity	372092.00	Admission Cancellation Fees	23100.00
Employer contribution to P.Fund	393882.15	By Intrest Received	90965.00
To Advertismnt Expenses	284000.00	By Rent Received	43000.00
To Audit Fees	600500.00	By University Grant	295076.00
To Affiliation/Registration Fees	126000.00		
To Affiliation/Registration ARA	72379.00		
To Affiliation/Registration FRA	130809.55		
To Bank Charges			
To Depreciation	4546700.47		
Dep. on Building	394656.12		
Dep. on Computer	754885.91		
Dep. on Equipment	460847.68		
Dep. on Furniture & O. A.	127637.12		
Dep. on Library Books	156223.32		
Dep. on Vehicle	270000.00		
To Annual Social Programme	3167802.10		
To Electricity Charges	295940.00		
To Garden Expensess	119736.00		
To Insurance	610733.00		
To Insurance - Vehicle	113740.00		
To Interest on TDS	282883.60		
To Internet Expenses	4057570.30		
To Interest on Term Loan	2667381.70		
To Interest Working Capital	151239.85		
To Workshop Consumable	68240.00		
To Professional Expenses	3300.00		
To Miscllanious Expenses	35064.00		
To Telephone Expenses	565791.50		
To Office Expenses	65648.20		
To Postage & Telegram	323843.85		
To Painting Exps	222926.10		
To Printing & Stationery	803535.00		
To Repair & Maintinace	214807.00		
Repair & Maint.-Building	114392.00		
Repair & Maint.-Computer	622915.20		
Repair & Maint.-Electrical	627309.00		
Repair & Maint.-Other	561215.50		
Repair & Maint.-Vehicle	787500.00		
To Admission Activities	170000.00		
To Diesel for Genset	239201.00		
To Training & Placement Expenses	1254955.70		
To Sports Expenses	7851210.40		
To Staff Welfare	55000.00		
To Students Welfare	116950.00		
To Transport / Octroi / Hamali	426560.00		
To RTO Expenses	927856.00		
To Housekeeping Expenses	267090.00		
To Travelling & Conveyance			
To Water Charges			




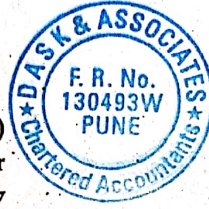
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exam Expenses	7000.00		
To Diesel Expenses	3184275.00		
To Software	11159.80		
To Canteen Expenses	2142888.75		
To Property Tax	65730.00		
To Surplus for the Year	-15826660.70		
Total Rs.	78641383.25	Total Rs.	78641383.25

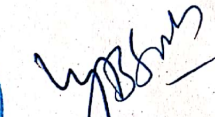
As per our report of even date attached
M/s. D A S K and Associates
Chartered Accountants

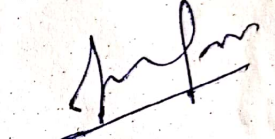
For Nav Sahyadri Education Society

Date :-
Place :- Pune


(CA Abhijit D. Shete)
Partner




(Mr. G. B. Suke)
Secretary


(Mr. P. N. Suke)
President

Membership No - 136477

UDIN:- 22136477AXDVKS2312

ABHIJIT SHETE AND ASSOCIATES CHARTERED ACCOUNTANTS

Office Address:- Office No 01, First Floor, Sai Enclave, Near Wondercity Society,
Katraj, Pune : 411 046.
Ph.No. 020 - 2437 3070, Mobile No.: 9923 224 870,
Email :- caabhijit.shete@gmail.com

Date: 11/02/2022

Auditor's Report

To the Trustees of Nav Sahyadri Education Society- Faculty of Engineering

Report on the Financial Statements

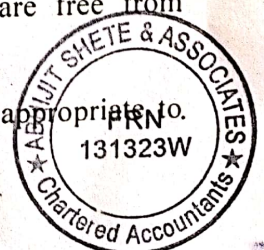
1. We have audited the accompanying financial statements of **NESGOI FACULTY OF ENGINEERING** at Gat No 69, 70, 71, At Post Naigaon, Tal-Bhor, Dist – Pune, Maharashtra-412213 which comprise the Balance Sheet as at 31 March 2021, the Statement of Income & Expenditure, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The Trustees of Institute/trust& Managements are responsible for preparation of these financial statements, that give a true and fair view of the financial position, financial performance and cash flows of the trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act; safeguarding the assets of the trust; preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

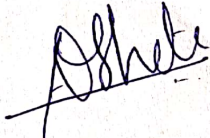
3. Our responsibility is to express an opinion on these financial statements based on our audit.
4. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.
5. We conducted our audit in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
6. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



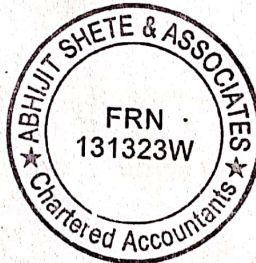
Opinion

7. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the trust as at 31 March 2021, and its loss for the year ended on that date.
8. We report that:
- a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books
 - c. the financial statements dealt with by this report are in agreement with the books of account.
 - d. In our opinion and to the best of our knowledge and according to the explanations given to us, the said accounts subject to our observation contained in general remarks appended to this report gives all the information required by the institute, in the manner so required and gives true and fair view:-
 - i. In the case of Balances Sheet of the state of affairs as on 31.3.2021
 - ii. In the case of Income and Expenditure accounts for the period ended 31.3.2021

For Abhijit Shete And Associates
Chartered Accountants
Firm Registration No. 131323W



CA Abhijit D Shete
Proprietor
M. No 136477
UDIN: 22136477ABMMZF7594



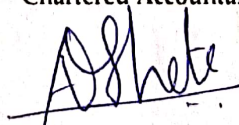
NAVSAHYADRI EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
SV.NO.69/70/71, NAIGAON, TAL. BHOR, DIST. PUNE - 412213
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c		Fixed Assets	
Trustee's Loan A/c	7864098.00	Building A/c	45467004.65
		Computer	225190.29
Secured Loan		Equipments	5032572.73
Bank Secured Loan	2383878.85	Furniture & Other Assets	4608476.79
		Library Books	312307.81
Loans (Liabilities)		Vehicle	1041488.79
Unsecured Loan	24070600.00		
		Current Assets	
Current Liabilities		Cash-in-hand	57025.62
Duties & Taxes	1209794.98	Bank Account	257733.72
Liabilities for Expensess	60000.00	Loans & Advance	687432.00
Sundry Creditors	2661252.00	Fees Outstanding From S/W	30331605.25
University / MSBTE / DTE Fees	3170956.90	Fees Outstanding From Students	15827285.00
Salary Payable	20387010.56	TDS on FD Intrest & Other	10816.00
EBC	6481146.00		
Excess Fees	1800903.00		
Other Long Term Liabilities			
Security Deposit & Liabilities	6244195.00		
NESGOI Branch Advances			
Engineering	0.00		
Polytechnic	43512175.87		
MBA	4974745.90		
MCA	-27465228.24		
Hostel	40375037.93	Income & Expenditure A/c	
Navsahyadri Gurukul	-8985542.00	Opening Balance	302619858.81
Navsahyadri Education Society	278512705.90	Current Period	7082595.47
B-Pharm	4483612.78		
D-Pharm	1820049.50		
Total Rs.	413561392.93	Total Rs.	413561392.93

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

For Faculty of Engineering

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



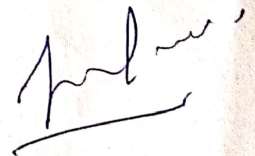
(CA Abhijit D. Shete)
Proprietor

Membership No - 136477

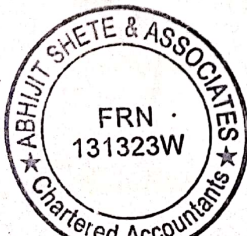
UDIN:- 22136477ABMMZF7594



Director

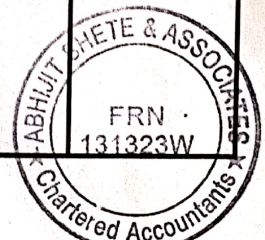


President



NAVSAHYADRI EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
SV.NO.69/70/71, NAIGAON, NASRAPUR, PUNE - 412213
INCOME & EXPENDITURE FOR THE YEAR 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By Tution Fees	25840856.00
Salary to Teaching Staff	29198444.75	By Development Fees	4976399.00
Salary to Non Teaching Staff	3334666.62	By Samajkalyan Fees	13874720.50
Honorarium to Guest/Visiting Faculty	285400.00	By EBC Fees	13799137.00
Employer contribution to P.Fund	235501.00	By Other Income	
To Administrative Expenses	21100.00	Activities Fees	132268.00
To Advertisement Expenses	229504.00	Admission Cancelation Fees	10000.00
To Audit Fees	262600.00	By Intrest Received	144222.00
To Affiliation/Registration Fees	99000.00	By University Grant	21960.00
To Bank Charges	123286.45		
To Depreciation			
Dep. on Building	5051889.41		
Dep. on Computer	150126.86		
Dep. on Equipment	888101.07		
Dep. on Furniture & O. A.	509332.42		
Dep. on Library Books	208205.21		
Dep. on Vehicle	183792.14		
To Electricity Charges	1113924.40		
To Garden Expensess	500050.00		
To Insurance	38855.20		
To Insurance - Vehicle	192244.00		
To Interest on TDS	161212.00		
To Internet Expenses	315460.54		
To Interest on Term Loan	2777240.50		
To Interest Working Capital	1867678.00		
To Workshop Consumable	108515.00		
To Professional Expenses	17420.00		
To Telephone Expenses	12271.20		
To Office Expenses	478873.00		
To Postage & Telegram	19091.00		
To Painting Exps	415900.00		
To Printing & Stationery	161611.40		
To Repair & Maintinace			
Repair & Maint.-Building	1898808.00		
Repair & Maint.-Computer	22970.00		
Repair & Maint.-Electrical	67458.00		
Repair & Maint.-Other	1029596.00		
Repair & Maint.-Vehicle	293128.00		
To Admission Activities	479183.20		
To Diesel for Genset	394880.00		
To National conference/ Seminar	1938000.00		
To Training & Placement Expenses	45000.00		
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		
To Housekeeping Expenses	191925.00		
To Travelling & Conveyance	807806.00		
To Water Charges	190000.00		



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

As per our report of even date attached

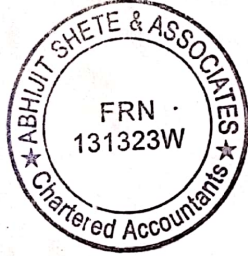
For Faculty of Engineering

M/s. Abhijit Shete and Associates

Chartered Accountants

Date :- 11/02/2022

Place :- Pune



(Signature)

(CA Abhijit D. Shete)

Proprietor

Membership No - 136477

UDIN:- 22136477ABMMZF7594

(Signature)

Director

(Signature)

President

ABHIJIT SHETE AND ASSOCIATES
CHARTERED ACCOUNTANTS

Office Address:- Office No 33, Rajasa Enclave, Near Wondercity Main Gate
Katraj, Pune : 411 046.
Ph.No. 020 - 2437 3070, Mobile No.: 9923 224 870,
Email :- caabhijit.shete@gmail.com

Date: 18/12/2020

Auditor's Report

To the Trustees of NavSahyadri Education Society- Faculty of Engineering

Report on the Financial Statements

1. We have audited the accompanying financial statements of **NESGOI FACULTY OF ENGINEERING** at Gat No 69, 70, 71, At Post Naigaon, Tal-Bhor, Dist – Pune, Maharashtra-412213 which comprise the Balance Sheet as at 31 March 2020, the Statement of Income & Expenditure, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The Trustees of Institute/trust & Managements are responsible for preparation of these financial statements, that give a true and fair view of the financial position, financial performance and cash flows of the trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act; safeguarding the assets of the trust; preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility


3. Our responsibility is to express an opinion on these financial statements based on our audit.
4. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.
5. We conducted our audit in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
6. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

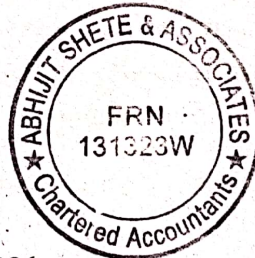


Opinion

7. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the trust as at 31 March 2020, and its loss for the year ended on that date.
8. We report that:
- a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books
 - c. the financial statements dealt with by this report are in agreement with the books of account.
 - d. In our opinion and to the best of our knowledge and according to the explanations given to us, the said accounts subject to our observation contained in general remarks appended to this report gives all the information required by the institute, in the manner so required and gives true and fair view:-
 - i. In the case of Balances Sheet of the state of affairs as on 31.3.2020
 - ii. In the case of Income and Expenditure accounts for the period ended 31.3.2020

For Abhijit Shete And Associates
Chartered Accountants
Firm Registration No. 131323W


CA Abhijit D Shete
Proprietor
M. No 136477
UDIN:20136477AAAAEK2986



ABHIJIT SHETE AND ASSOCIATES

CHARTERED ACCOUNTANTS

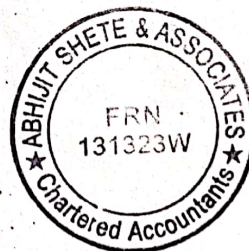
Office Address:- Office No 33, Rajasa Enclave, Near Wondercity Main Gate
Katraj, Pune : 411 046.
Ph.No. 020 - 2437 3070, Mobile No.: 9923 224 870,
Email :- caabhijit.shete@gmail.com

Date: 18/12/2020

NESGOI'S FACULTY OF ENGINEERING

REMARK AND AUDIT NOTES FOR THE FINANCIAL YEAR 2019-20

1. Form and prospectus fee received during the year is not reconciled with the forms printed, issued and stock of forms at the end of the year.
2. Fees outstanding from students in not reconciled, opening balance remain receivable/payable at the end of the year. Proper reconciliation was not done.
3. Loans/Advances against salary & other Advances having opening balance not reconciled with actual salary paid or payable for the year. As per college record there is increase in teaching staff salary, but decrease in non-teaching staff salary during the previous year.
4. List of salary advances has been obtain and the same advance has recovered in next year. The advances taken for salaries which paid after March has showing negative balance.
5. Depreciation charged on assets as per prevailing rate of depreciation.
6. Bank loan taken by trust towards construction of Building and other assets is apportioned over colleges/Institute in the ratio of area occupied and intake of colleges/Institute as per decision of management of society in this regard.
7. Expenses incurred by society is apportioned over college as per management perception is attached separately.
8. Balance on sundry creditors is subject to confirmation from concern parties.
9. Balance in other liabilities and loans liabilities are subject to confirmation from concern parties but management has confirmed the balances.
10. Salary till March 2020 is shown as payable at year end but the same has been paid till date of signing of Audit report. The actual salary paid.
11. Provision for expenses consist of expenses incurred for college through office advances but the details of expense made available in next year.



A handwritten signature in black ink, appearing to read "Abhijit Shete".

NAVSAHYADRI EDUCATION SOCIETY
GROUP OF INSTITUTIONS,
FACULTY OF ENGINEERING
SV.NO.69/70/71, NAIGAON, TAL. BHOR, DIST. PUNE - 412213

BALANCE SHEET AS ON 31.03.2020

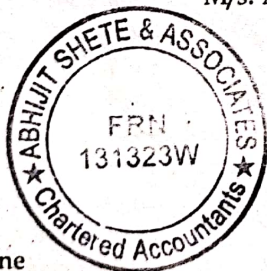
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c		Fixed Assets	
Trustee's Loan A/c	9025098.00	Building A/c	50518894.06
Secured Loan		Computer	375317.15
Bank Secured Loan	2272166.35	Equipments	5920673.80
Loans (Liabilities)		Furniture & Other Assets	5068839.21
Unsecured Loan	30373700.00	Library Books	520513.02
		Vehicle	1225280.93
Current Liabilities		Current Assets	
Duties & Taxes	2498950.95	Cash-in-hand	63479.12
Liabilities for Expenses	1432620.00	Bank Account	202237.33
Sundry Creditors	3029752.00	Loans & Advance	1111999.65
University / MSBTE / DTE Fees	3842869.90	Fees Outstanding From S/W	1590989.00
Salary Payable	8413625.19	Fees Outstanding From Students	16241939.75
EBC	6550510.00	TDS on FD Intrest & Other	3392.00
Excess Fees	9728.00		
Other Long Term Liabilities			
Security Deposit & Liabilities	6423353.00		
NESGOI Branch Advances			
Polytechnic	31421305.12		
MBA	3678151.47		
MCA	-27577409.24		
Hostel	31638600.16	Income & Expenditure A/c	
Navsahyadri Gurukul	-1553192.00	Opening Balance	264934181.69
Navsahyadri Education Society	274468611.23	Current Period	37685677.12
B-Pharm	-162894.80		
D-Pharm	-322131.50		
Total Rs.	385463413.83	Total Rs.	385463413.83

As per our report of even date attached

For Nav Sahyadri Education Society

M/s. Abhijit Shete And Associates

Chartered Accountants



(Signature)

(CA Abhijit D Shete)

Proprietor

Membership No - 136477

(Signature)

(Mr. P. N. Suke)

President

Date :-

Place :- Pune

UDIN- 20136477 AAAAEK2986



PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By Tution Fees	21212169.00
Salary to Teaching Staff	31900706.73	By Development Fees	3723781.00
Salary to Non Teaching Staff	9144610.69	By Samajkalyan Fees	7778455.00
Employer Contribution to P.F.	1129932.00	By EBC Fees	11105712.00
PF Administrative Expenses	49669.60	By Other Income	
Honorarium to Guest/Visiting Faculty	316062.00	Activities Fees	435450.20
Gratuity	2026443.00	Admission Cancelation Fees	515877.00
To PF Damages	1820558.50	By Intrest Received	678596.00
To Advertismnt Expenses	599241.50	By University Grant	50500.00
To Audit Fees	269412.84		
To Affiliation/Registration Fees	393023.60		
To Affiliation/Registration ARA	55400.00		
To Bank Charges	25451.59		
To Bank Commission	94996.24		
To Depreciation			
Dep. on Building	5606174.34		
Dep. on Computer	248408.77		
Dep. on Equipment	1014164.44		
Dep. on Furniture & O. A.	513077.25		
Dep. on Library Books	347008.68		
Dep. on Vehicle	216226.05		
To Annual Social Programme	626963.50		
To Electricity Charges	107290.00		
To Garden Expensess	7320.00		
To Security Charges	145259.67		
To Insurance	53270.50		
To Insurance - Vehicle	117029.50		
To Interest on TDS	24257.50		
To Internet Expenses	386700.00		
To Interest on Term Loan	1230242.40		
To Interest Working Capital	4722802.93		
To Workshop Consumable	3250.00		
To Professional Expenses	46000.00		
To Telephone Expenses	15832.00		
To Office Expenses	262248.00		
To Postage & Telegram	13918.10		
To Printing & Stationery	681192.00		
To Repair & Maintinace			
Repair & Maint.-Building	1117917.50		
Repair & Maint.-Computer	29940.00		
Repair & Maint.-Electrical	218720.00		
Repair & Maint.-Other	199471.00		
Repair & Maint.-Vehicle	1080174.00		
To Admission Activities	730303.00		
To Diesel for Genset	115000.00		
To National conference/ Seminar	1787543.50		
To Training & Placement Expenses	2880.00		
To Sports Expenses	137750.00		
To Processing Fees Expenses	25000.00		
To Staff Welfare	538926.50		
To Students Welfare	749398.00		
To Students Welfare Activities	3462226.00		



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		
To Inspection Charges (NAAC)	1162416.50	By Deficite for the year	37685677.12
To Nation Service Scheme (NSS)	64546.00		
To Property Tax A/c	12383.53		
Total Rs.	83186217.32	Total Rs.	83186217.32

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

For Nav Sahyadri Education Society



Chartered Accountants

(CA) Abhijit D. Shete

Proprietor

Membership No - 136477

(Mr. P. N. Suke)
President

Date :-
Place :- Pune

UDIN - 20136477AAA EK2986