



## 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/workshop and towards membership fee of professional bodies during the last five years

Sr. No.	Particulars	Page No.
1	Research Expenses Ledger 2023-24	2-3
2	Research Expenses Ledger 2022-23	4-5
3	Research Expenses Ledger 2021-22	6-7
4	Research Expenses Ledger 2020-21	7-8
5	Research Expenses Ledger 2019-20	9-10



*Mulahi*

**Dr. M. V. Dalvi**

**Principal**

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

# Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71 , Naigaon ,  
Tal. - Bhore , Dist. - Pune 412213.  
Contact : 7769927007,9823685152

## Research Expenses Ledger Account

1-Apr-2023 to 18-Aug-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-11-2023	Cr Cash Being Cash Paid to Pro S.D. Babar for Resch. Related Expences	Payment	2098	750.00	
25-11-2023	Cr Off Adv Amar Kalyane Being Amt Paid Thr.Amar Kalyani to Indian Society for Tech Edu .Delhi Aginst. Member Sheep Fot Kalyani Sir & Diksha Jadhav	Journal	2444	3,540.00	
28-11-2023	Cr Cash Being Cash Piad to Pro. Ayesha Pachgre for Resch. Realtd Work Shop Two Times 750 +750 Total =1500	Payment	2274	1,500.00	
8-12-2023	Cr Cash Being Cash Piad to Pro S.B .Todkar for Resch. Realtd	Payment	2366	750.00	
24-1-2024	Cr Cash Being Cash Piad to Pro. Neha for Resch. Realtd Two Times 750 +750 Total =1500	Payment	2715	1,500.00	
23-2-2024	Cr Cash Being Cash Piad to Pro Amar Kalyani Sir for Resch. Related	Payment	2904	750.00	
22-3-2024	Cr Cash Being Cash Piad to Pro Hundhare Resch. Realtd Expences	Payment	3176	750.00	
	Dr Closing Balance			9,540.00	9,540.00
				9,540.00	9,540.00
1-4-2024	Cr Opening Balance			9,540.00	
16-4-2024	Cr Cash Being Cash Piad to Pro Yogita Pokale for Resch. Expences	Payment	144	750.00	
	Dr Closing Balance			10,290.00	10,290.00
				10,290.00	10,290.00



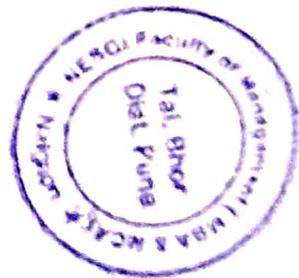
# Navsahyadri Group of Institutes, Collogo of MBA

Sr.No.-69,70&71 , /Ap-Nalgaon,  
Tal.- Bhor , Pune - 412213.  
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## Research Expenses Ledger Account

1-Apr-2023 to 18-Aug-2024

Date	Particulars	Vch Type	Vch No.	Debit	
27-7-2023	Cr <b>Cash</b> Being Cash Paid to Tanaji Dabade Sir Agenst Rech, Exp.	Payment	99	1,000.00	
4-8-2023	Cr <b>Cash</b> Being Cash Paid to Dr Laximan Doiphode Sir for Rech.Related	Payment	104	1,000.00	
4-9-2023	Cr <b>Cash</b> Being Cash Paid to Tanaji Dabade Sir Agenst Rech, Exp.	Payment	130	1,000.00	
11-10-2023	Cr <b>Cash</b> Being Cash Paid to Pro.Priyanka Pawar for Resch.Related	Payment	162	1,000.00	
17-1-2024	Cr <b>Cash</b> Being Cash Paid to Dr .Laximan Renapure for Resch ,Expen.	Payment	233	1,000.00	
				5,000.00	5,000.00
	Dr <b>Closing Balance</b>			5,000.00	5,000.00



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## Research Expenses

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-4-2022	Cr <b>Cash</b> <i>Being Cash Paid to Pro Amar Kalyani for Resch .Exp</i>	Payment	131	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro S B Todkar for Resch Expe Realted</i>	Payment	132	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro D S Jadhav for Rech .Exp</i>	Payment	133	1,000.00	
15-5-2022	Cr <b>Cash</b> <i>Being Cash Paid to Pro Sagar Chavan for Resch .Exp</i>	Payment	444	1,000.00	
25-6-2022	Cr <b>Cash</b> <i>Being Cash Paid to Pro P C Shivtare for Rech . Exp</i>	Payment	927	1,000.00	
10-11-2022	Cr <b>Cash</b> <i>Being Cash Paid to Pro Z K Shaikh for Resch Eexp</i>	Payment	2278	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro Neha Gole for Rech Expen Realted</i>	Payment	2279	1,000.00	
				7,000.00	
	Dr <b>Closing Balance</b>				7,000.00
				7,000.00	7,000.00



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**Research Expenses**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-8-2022	Cr <b>Cash</b> <i>Being Cash Paid to Laximan Dohiphode for Rech Expen Realted</i>	Payment	106	2,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Shende Akshay for Rech Exp Realted</i>	Payment	107	2,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Shende Akshay for Rech Exp Realted</i>	Payment	108	5,500.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Priyanka Pawar for Recs Expen</i>	Payment	109	1,500.00	
				11,000.00	
	Dr <b>Closing Balance</b>				11,000.00
				11,000.00	11,000.00



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## Research Expenses Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-11-2021	Cr <b>Cash</b> <i>Being Cash Paid to Pro Sagar Chavan for Resch Expen</i>	Payment	1722	6,000.00	
24-1-2022	Cr <b>Cash</b> <i>Cash Paid to S A Choudhari for Resch Realted Exp</i>	Payment	2590	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro Satish Tawade Sir for Resch .Realted</i>	Payment	2600	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pr A S Kale for Resch Expen Realted</i>	Payment	2601	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pr S D Babar for Resch Realted Exp</i>	Payment	2602	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pr Suman Bala for Resch Realted</i>	Payment	2603	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro C D Deshmukh for Resch Exp</i>	Payment	2604	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro Dahake Sir for Resch Related</i>	Payment	2605	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro Kalbhande Sir for Resh Realted</i>	Payment	2606	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro S P Kuchekar</i>	Payment	2607	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro S K Suman for Rech Realted</i>	Payment	2608	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro S V Tayade for Resch Realted</i>	Payment	2609	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pro S B Todkar for Recs Expen</i>	Payment	2610	1,000.00	
				18,000.00	
Dr	<b>Closing Balance</b>			18,000.00	18,000.00
				18,000.00	18,000.00



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**Research Expenses**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr <b>Opening Balance</b>			<b>14,000.00</b>	
15-11-2021	Cr <b>Cash</b> <i>Being Cash Paid to Zhambare Atul Agn. Resch. Expen</i>	Payment	119	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Lele Dipti for Resch Expen Realted</i>	Payment	120	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Laximan Doiphode for Resch, Expen.</i>	Payment	121	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Shaikh Heena for Resch. Realted Expences</i>	Payment	122	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Pawar Priyanka for Rech .Expen</i>	Payment	123	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Kankure Prakash for Resch .Exp Realted</i>	Payment	124	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Datta Bhidan for Rech Exp Realted</i>	Payment	125	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Akshay Shende for Rech Exp</i>	Payment	126	1,000.00	
				22,000.00	
Dr	<b>Closing Balance</b>				22,000.00
				<b>22,000.00</b>	<b>22,000.00</b>



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## Research Expenses Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-9-2020	Cr <b>Cash</b> Being Cash Paid to Pro S D Babar Sir for Resch Exp	Payment	294	1,000.00	
15-9-2020	Cr <b>Cash</b> Being Cash Paid to Pro Sagar Chavan for Rech Exp Realated	Payment	349	1,000.00	
21-9-2020	Cr <b>Cash</b> Being Cash Paid to Pro S B Todkar For Res .Related Expences	Payment	389	1,000.00	
5-11-2020	Cr <b>Cash</b> Being Cash Paid to Pro C D Deshmukh for Resch Realated	Payment	735	1,000.00	
5-12-2020	Cr <b>Cash</b> Being Cash Paid to Pro S A Choudhari for Resch. Exp Realated	Payment	879	1,000.00	
10-12-2020	Cr <b>Cash</b> Being Cash Paid to Pro D S Jadhav for Resch, Realated	Payment	915	1,000.00	
22-12-2020	Cr <b>Cash</b> Being Cash Paid to Pro S R Sawant for Resch.Exp Realated	Payment	1035	1,000.00	
5-1-2021	Cr <b>Cash</b> Being Cash Paid to Pro M V Patil for Resh Expen Reated	Payment	1174	1,000.00	
5-3-2021	Cr <b>Cash</b> Being Cash Paid to Pro S R Reddy for Rech Exp Related	Payment	1872	1,000.00	
6-3-2021	Cr <b>Cash</b> Being Cash Paid to Pro S P Sidhagavkar for Resch.Realated	Payment	1874	1,000.00	
	Cr <b>Cash</b> Being Cash Paid to Pro Amar Kalyani Against Resch Exp	Payment	1875	2,500.00	
15-3-2021	Cr <b>Cash</b> Being Cash Paid to Pro Z.K Shaikh for Resch Exp Realated	Payment	1953	2,000.00	
Dr	<b>Closing Balance</b>			14,500.00	14,500.00
				14,500.00	14,500.00



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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-9-2020	Cr <b>Cash</b> <i>Being Cash Paid to Joshi Kavita for Resch. Expen</i>	<b>Payment</b>	26	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Rathod Rashmi for Resch .Expen</i>	<b>Payment</b>	27	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Bhandwalkar Chandani for Resch. Realted Expences</i>	<b>Payment</b>	28	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Datir Shubhangi for Resch .Expences</i>	<b>Payment</b>	29	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Zhambare Atul Agn. Resch. Expen</i>	<b>Payment</b>	30	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Shaikh Heena for Resch. Realted Expences</i>	<b>Payment</b>	31	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Laximan Doiphode for Resch, Expen.</i>	<b>Payment</b>	32	1,000.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Lele Dipti for Resch Expen Realted</i>	<b>Payment</b>	33	1,000.00	
	Dr <b>Closing Balance</b>			8,000.00	8,000.00
				<b>8,000.00</b>	<b>8,000.00</b>



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## Research Expenses Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-9-2019	Cr <b>Cash</b> Being Cash Paid to Pro Sachin Todkar for Rech .Expences Realted	Payment	1738	2,250.00	
29-9-2019	Cr <b>Cash</b> Being Cash Paid to Pro Satish Tawade Sir for Rech Expen Realted	Payment	1833	750.00	
2-10-2019	Cr <b>Cash</b> Being Cash Paid to Pro Suman Bala for Rech .Expen	Payment	1878	750.00	
10-10-2019	Cr <b>Cash</b> Being Cash Paid to Pro Swapnali Zagade for Rech .Expen	Payment	1960	750.00	
15-10-2019	Cr <b>Cash</b> Being Cash Paid to Pro D Bhate Sir Resch Exp Realted	Payment	2029	750.00	
2-11-2019	Cr <b>Cash</b> Being Cash Paid to Pro S D Babar Sir for Resch Exp	Payment	2202	750.00	
				6,000.00	
Dr	<b>Closing Balance</b>				6,000.00
				6,000.00	6,000.00



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1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-4-2019	Cr <b>Cash</b> <i>Being Cash Paid to Bhelose Vinod Sir Agenst Rech, Exp.</i>	Payment	14	750.00	
25-4-2019	Cr <b>Cash</b> <i>Being Cash Paid to Pro Rashmi Rathod for Rech Exp</i>	Payment	37	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Bhandwalkar Chandane for Resch Expen.</i>	Payment	38	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Dhahir Shubhangi for Rech.Expen</i>	Payment	39	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Datta Bidan for Reserch. Expences Realtd</i>	Payment	40	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Zhambare Atul Agn. Resch. Expen</i>	Payment	41	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Shaikh Heena for Resch. Realtd Expences</i>	Payment	42	750.00	
	Cr <b>Cash</b> <i>Being Cash Paid to Kankure Prakash for Rech .Expences Realtd</i>	Payment	43	750.00	
Dr	<b>Closing Balance</b>			6,000.00	6,000.00
				6,000.00	6,000.00

