



Nehru Education Society

**Nehru Mahavidyalaya (Arts, Com. & Sci.),
Nerparsopant, Dist. – Yavatmal**

Affiliated to

Sant Gadge Baba Amravati University, Amravati



3rd cycle

Assessment & Accreditation by NAAC

CRITERIA VI- Governance, and Leadership and Management

6.3: Faculty Empowerment Strategies

Metric No. – 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.

	Nehru Education Society, Nerparsopant NEHRU MAHAVIDYALAYA * Arts * Commerce * Science Nerparsopant, Dist.Yavatmal (M.S.) 445102 Centre for Graduate, Post Graduate and Research Studies	
PRINCIPAL Dr. Ashok N. Bhorjar M.A. (History), M.Phil., Ph.D. Mob. 9421736793	PRESIDENT Hon. Shri. Parmanandji S. Agrawal M.Com. Mob. 9421774699	
Ref.No.NMV/Sr./Jr. <u>3141/2023-24</u> Date :- <u>21/12/2023</u>		
<u>Declaration</u> The information, reports, true copies of the documents, numerical data etc. functional in this file is verified by me and found correct.  Principal Dr. A. N. Bhorjar Principal Nehru Mahavidyalaya (Arts * Commerce * Science) Nerparsopant Dist.Yavatmal		
		
* Jr. College No. 082001 * Sr. College No. 406 * Email : nacc406@sgbau.ac.in * www.nehrumvner.in		

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.

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Sr. No.	Year	Total Number of full time teachers year wise	Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the years.	Percentage
1	2018-2019	20	00	00
2	2019-2020	20	01	05%
3	2020-2021	20	00	00
4	2021-2022	18	00	00
5	2022-2023	16	00	00
Total		94	01	1.06%

Percentage:- $(1/94) \times 100 = 1.06 \%$

Nehru Mahavidyalaya (Arts, Com. & Sci.), Nerparsopant

Bank statement for the financial investment of teachers support to attend conference/workshop

Date : 17/10/20

शाखा Branch : NER(1206)

पता Address : Plot no. 5A Near Shivaaji School, Savaiya Nagar Ner, Post Yavatmal, Dist. Yavatmal

दूरध्वनी टोल फ्री No. : 1800 102 2636/1800 233

MICR Code: 445014516
IFSC Code: NARH0001906

Call Centre Toll Free No.-1800 102 2636/1800 233

Account No : 60234296299
Account Type : MahaSurakshaPayrol-BelCommOff
Account Open Date: 09/11/15
Passbook No : 11
Passbook Type : CONTINUATION
PRINCIPAL NEHRU MAHAVIDYALAYA NER

Address : NER
NER
YAVATMAL 445102
JOINTLY BY ALL

वित्तिक
Date

अधिकृत अधिकारी
Authorised Official

शाखा/Branch

पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप
पुस्तिका लिखते समय प्रयोग किये गये संक्षेप
Abbreviations used while completing Pass Book

ACH	स्वयंचालित समाशोधन गृह	स्वचालित समाशोधन गृह	Automated Clearing House
CBS	कोअर बँकिंग सोल्यूशन्स	कोर बँकिंग सोल्यूशन्स	Core Banking Solutions
CHQ	चेक	चेक	Cheque
CLG	समाशोधन	समाशोधन	Clearing
CR	जमा	जमा	Credit
DR	नसब	नसब	Debit
ECS	इलेक्ट्रॉनिक समाशोधन सेवा	इलेक्ट्रॉनिक समाशोधन सेवा	Electronic Clearing Service
GST	वस्तु अति सेवा कर	वस्तु व सेवा कर	Goods and Services Tax
INTT	व्याज	व्याज	Interest
KYC	अपने ग्राहक को जानिए	Know Your Customer	
TRFR	अंतरण/हस्तांतरण	अंतरण	Transfer
WDL	काढणे	आहरण	Withdrawal

क्र. सं. LINE NO.	दिनांक DATE	विवरण PARTICULARS	चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकाक ग्राहकां र FOR I OF CUL
1	10/10/20	Brought Forward	null				
2	10/10/20	QSMS CHA		15.00		54158.40 Cr	
3	10/10/20	GST INTT		2.70		54155.70 Cr	
4	09/01/21	QSMS CHA		15.00	375.00	54515.70 Cr	
5	09/01/21	GST		2.70		54512.00 Cr	
06	01/03/2021	CHQ TRFR TO PRINCIPAL NEHARU M 000731886		25,000.00		29,513.00 Cr	
7	22/03/21	OWN CHQ FRM PRINCIPAL NEHARU MAHAVI	54062		25000.00	54513.00 Cr	
8	31/03/21	BY INTT			330.00	54843.00 Cr	
9	09/04/21	QSMS CHA		15.00		54828.00 Cr	
10	09/04/21	GST		2.70		54825.30 Cr	
11	25/05/21	TO CASH PRINCIPAL NMV NER	731888	50000.00		4825.30 Cr	
12	30/06/21	BY INTT			237.00	5062.30 Cr	
13	03/07/21	QSMS CHA		15.00		5047.30 Cr	
14	03/07/21	GST		2.70		5044.60 Cr	
15	30/09/21	BY INTT			35.00	5079.60 Cr	
16	02/10/21	QSMS CHA		15.00		5064.60 Cr	
17	02/10/21	GST		2.70		5061.90 Cr	
18	11/11/21	OWN CHQ FRM PRINCIPAL NEHARU MAHAVI	64082		50000.00	5561.90 Cr	
19	31/12/21	BY INTT			227.00	55288.90 Cr	
20	08/01/22	QSMS CHA		15.00		55273.90 Cr	
21	08/01/22	GST		2.70		55271.20 Cr	
22	09/03/22	CHQ TRFR TO PRINCIPAL NEHARU MAHAVI	731889	50000.00		5271.20 Cr	
23	31/03/22	BY INTT			288.00	5559.20 Cr	
24	09/04/22	QSMS CHA		15.00		5544.20 Cr	
25	09/04/22	GST		2.70		5541.50 Cr	
26	05/05/22	OWN CHQ FRM PRINCIPAL NEHARU MAHAVI	75988		50000.00	5541.50 Cr	
27	17/06/22	CHQ TRFR TO RESEARCH CENTER FOR PH	731890	1793.60	1000.00	54541.50 Cr	

Nehru Mahavidyalaya (Arts, Com. & Sci.), Nerparsopant

श्रीक. क्र. LINE NO.	तारीख DATE	विवरण PARTICULARS	चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम डेबली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकोंकरिता ग्राहकों के लिए FOR USE OF CUST.
1	18/07/22	QSMS CHA					
2	18/07/22	GST					
3	30/09/22	BY INTT					
4	14/10/22	OWN CHQ FRM PRINCIPAL NEHARU	73189	50000.00	124.00	4899.80 Cr	
5	16/10/22	QSMS CHA	66847	15.00	50000.00	54884.80 Cr	
6	16/10/22	GST		2.70		54882.10 Cr	
7	31/12/22	BY INTT			331.00	55213.10 Cr	
8	07/01/23	QSMS CHA		15.00		55198.10 Cr	
9	07/01/23	GST		2.70		55195.40 Cr	
10	07/02/23	CHQ TRFR TO PRINCIPAL NEHARU MAHAVI	731892	50000.00		5195.40 Cr	
11	31/03/23	OWN CHQ FRM PRINCIPAL NEHARU MAHAVI	91501		50000.00	55175.40 Cr	
12	31/03/23	BY INTT			178.00	55373.40 Cr	
13	15/06/23	CHQ TRFR TO PRINCIPAL NEHARU MAHAVI	731894	25000.00		30373.40 Cr	
14	30/06/23	BY INTT			350.00	30723.40 Cr	
15	03/07/23	CHQ TRFR TO PRINCIPAL NEHARU MAHAVI	731895	25000.00		5723.40 Cr	
16	10/07/23	QSMS CHA		15.00		5708.40 Cr	
17	10/07/23	GST		2.70		5705.70 Cr	
18	25/07/23	BY TRF C SMS CHARGE REVERSAL for DT			15.00	5720.70 Cr	
19	25/07/23	BY TRF C GST SMS REVERSAL for DT			2.70	5723.40 Cr	
20	30/07/23	QSMS CHA		0.75		5722.65 Cr	
21	30/07/23	GST		0.13		5722.52 Cr	
22	02/08/23	OWN CHQ FRM PRINCIPAL NEHARU MAHAVI	94445		50000.00	55722.52 Cr	
23	30/08/23	QSMS CHA		0.25		55722.27 Cr	
24	30/08/23	GST		0.04		55722.23 Cr	
25	28/09/23	CHQ TRFR TO PRINCIPAL NEHARU MAHAVI	731896	50000.00		5722.23 Cr	
26	29/09/23	QSMS CHA		0.25		5721.98 Cr	
27	29/09/23	GST		0.04		5721.94 Cr	
28		Carried Forward	5721.98 Cr				

श्रीक. क्र. LINE NO.	तारीख DATE	विवरण PARTICULARS	चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम डेबली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकोंकरिता ग्राहकों के लिए FOR USE OF CUST.
1	30/09/23	Brought Forward	5721.98 Cr				
		BY INTT			258.00	5979.94 Cr	