



## SAR 2023-24 Self Assessment Report

### Criterion 4 Institutional Management

#### Sub Criterion 4.16 Involvement of Stake Holders

##### I. PTA

PTA was constituted in the session 2023-24 as per norms and well within the time. PTA remained supportive throughout the session. Whenever meetings were called to discuss important issues pertaining to the students, PTA members did not deny and they attended meetings wholeheartedly. They were also invited to various functions in the college like the Annual Function, CSCA Cultural function, and Inter college Chess Competition, they attended the functions and supported fully. PTA fund was utilized for fee refunds to the poor meritorious students and to the students who excelled in studies and sports. PTA fund was also used for maintenance of Infrastructure and Academic support facilities.

**Some of the evidences are given below for reference**

#### PTA formation as on 30-09-23

S.NO.	NAME	POSITION
1.	Sh. Darshan Kumar(principal)	Chairman
2.	Sh. NareshBarotia	President
3.	Sh. Rajesh Kumar(Associate Professor)	Sr. Vice President
4.	Sh. Parwinderverma	Vice President
5.	Sh.Amitkumar Sharma (Asstt. Professor)	Gen. Secetary
6.	Sh.Hassan Mohammad	Joint Secetary
7.	Sh.Rashad Mohammad	Chief Advisor
8.	Sh. ShereMukhitar	Member
9.	Mrs. Pinki	Member
10.	Mrs. Meena Devi	Member
11.	Sh. RavinderVerma(Supdt. Grade II)	Treasure
12.	Sh. RekhaSharma(Asstt. Professor)	Member
13.	Sh. AnayKumar(Asstt. Professor)	Member
14.	Sh. Anita Sharma(Librarian )	Member



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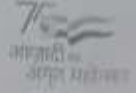
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### PTA Executive (Session 2023-24)

S.No.	Name	Position
1	Sh. Darshan Kumar (Principal)	Chairman
2.	Sh. Naresh Barotia	President
3.	Sh. Rajesh Kumar (Associate Professor)	Sr. Vice President
4.	Sh. Parwinder Verma	Vice President
5.	Sh. Amit Kumar Sharma(Asstt. Professor)	Gen. Secretary
6.	Sh. Hassan Mohammad	Joint Secretary
7.	Sh. Rashad Mohammad	Chief Advisor
8.	Sh. Shere Mukhtiar	Member
9.	Mrs. Pinki	Member
10.	Mrs. Meena Devi	Member
11.	Sh. Ravinder verma (Supdt. Grade II)	Treasurer
12.	Mrs. Rekha Sharma(Asstt. Professor)	Member
13.	Sh. Anay Kumar (Asstt. Professor)	Member
14.	Mrs. Anita Sharma(Librarian)	Member

  
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## Significant contribution of PTA in the Session 2034-24

In the Month December 28<sup>th</sup>, 2023

Fee refund to poor meritorious students

for the Dec of 2023 112

Month & Date	Vr. No.	PARTICULARS	Folio	PAYMENTS	
				AMOUNT	TOTAL
		<del>Fee concession for year 2022-24</del>		15784.15	₹ P.
28/12/23	1	Diksha Devi, B.Sc I 23Acm03 Ch. No. 897772	✓	2959.00	₹ Nil
	2	Sonia Devi, B.A.II, 21 HIN019 897773	✓	1509.00	₹ Nil
	3	Kovita, B.A.II 22 HIN075 897774	✓	1509.00	₹ Nil
	4	Jamvi Sharma, B.Sc I 23BCM 021 897775	✓	2629.00	₹ Nil
	5	Tushar Pathak, B.A.II, 22 POL 133 897776	✓	2119.00	₹ Nil
	6	Isha Devi, B.A.I 23SK1002 897777	✓	1849.00	₹ Nil
	7	Vipalaw Verma, B.Sc III, 2020035 897778	✓	2229.00	₹ Nil
	8	Taru Devi, B.A.I 23POL 001 897779	✓	1849.00	₹ Nil



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The following students belonging to poor family backgrounds got fee concessions from the college in the academic session 2023-24

S. No.	Name	Class	Roll No.	Fund	Amount Received	Remark
1	Deeksha Devi	BSC-1st	23B5M003	PTA	2959	Fee Refund
2	Sonia Devi	BA-3rd	21HIN019	PTA	1509	Fee Refund
3	Kavita	BA-2nd	22HIN075	PTA	1509	Fee Refund
4	Janvi Sharma	B.COM-1	23BCM021	PTA	2629	Fee Refund
5	Tushar Padhiar	BA-2nd	22POL133	PTA	2119	Fee Refund
6	Isha Devi	BA-1st	23SKT002	PTA	1849	Fee Refund
7	Viplove Verma	BSC-3rd	20ZOO39	PTA	2229	Fee Refund
8	Tanu Devi	BA-1st	23POL001	PTA	1849	Fee Refund

*[Signature]*  
Principal  
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## In the Month March 15- 2024

71.	Mansi, BSc II	22ZOOLO07	(897799)	11000.00	Shr
2	Divya Sood, B.Com I	23BCM063	(897800)	6100.00	Shr
3	Swati Thakur, B.A. I	23POL001	(897802)	9600.00	Shr
4	Bherti, B.A. I	23POL103	(897803)	9600.00	Shr
5	Kavita		(897804)	9600.00	Shr

for the 117 of 3/2024 20

Month & Date	Sr. No	PARTICULARS	Folio	PAYMENTS	
				AMOUNT	TOTAL
				₹	P.
				1187838	
	6	Jatin Kumar, B.A. I, 23ENG001	(897832)	11000.00	Shr
	7	Ritika Bhal, B.A. I, 23COM136	(897831)	4100.00	Shr
	8	Tameziana, B.A. I, 23HIN016	(897837)	4100.00	Shr
	9	Nikhil Choudhary, B.A. I, 23HIN016	(897838)	4100.00	Shr
	10	Vishal Sharma, B.A. I, 23POL103	(897839)	4100.00	Shr
	11	Sunil Sharma, B.Com I, 21BCM063	(897840)	3500.00	Shr
	12	Saleem Sharma, B.Com I, 21BCM063	(897841)	3500.00	Shr
	13	Shivani Chandel, B.A. I, 21POL103	(897842)	3500.00	Shr
	14	Anam Thakur, B.A. I, 23HIN052	(897843)	3500.00	Shr
	15	Aarav Sharma, B.A. I, 23HIN052	(897844)	3500.00	Shr
	16	Ramraj Kumar, B.A. I, 23HIN053	(897845)	3500.00	Shr
	17	Pooja Choudhary, B.A. I, 23HIN051	(897846)	3500.00	Shr
	18	Ishar Kaundal, B.Com I, 22BCM102	(897847)	3500.00	Shr
	19	Neeraj Bai, B.A. I, 22ENG005	(897832)	3500.00	Shr
	20	Ritika Devi, B.Com I, 21BCM063	(897819)	3500.00	Shr
	21	Aftab Ali, B.A. I, 22POL102	(897820)	3500.00	Shr
	22	Vishal Thakur, B.A. I, 23HIN055	(897821)	3500.00	Shr
	23	Mansik Madgil, B.A. I, 23ENG001	(897822)	3500.00	Shr
	24	Arunshi, B.Sc II, 22BCE003	(897823)	3500.00	Shr
	25	Swati Bala, B.A. I, 23POL102	(897824)	11000.00	Shr
	26	Suhani Sharma, 21POL001	(897825)	6100.00	Shr
	27	Sahil Sharma, 23MUS002	(897826)	6100.00	Shr
	28	Shivani Kataria	(897827)	2100.00	Shr
	29	Mansir Singh Balia, B.Sc II	(897828)	2100.00	Shr



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
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The following students got financial help for meritorious performance in Academics and Sports from the college in the academic session 2023-24

S. No.	Name	Class	Roll No.	Fund	Amount Received	Remark
1	Mansi	BSC2nd	22Z00L007	PTA	11000	Extra ordinary Performance in sports
2	Divya Sood	B.COM 1st	23BCM063	PTA	6100	Extra ordinary Performance in sports
3	Swati Thakur	PGDCA2nd	23PGDCA001	PTA	9600	Extra ordinary Performance in sports
4	Bharti	BA-1st	23POL103	PTA	9600	Extra ordinary Performance in sports
5	Kavita	BA-1st	23POL019	PTA	9600	Extra ordinary Performance in sports
6	Jatin Kumar	BA-1st	23ENG01	PTA	4100	Extra ordinary Performance in sports
7	Ritika Rehal	BSC-1st	23BSM036	PTA	4100	Extra ordinary Performance in sports
8	Tammna	BA-1st	23HIND16	PTA	4100	Extra ordinary Performance in sports
9	Nikhil Chaudhary	BA-1st	23HIN046	PTA	4100	Extra ordinary Performance in sports
10	Vishal Sharma	BBA5th	3011	PTA	4100	Extra ordinary Performance in sports
11	Sundhi Sharma	B.COM 2nd	21BCM007	PTA	3500	Extra ordinary Performance in sports
12	Salini Sharma	B.COM 3 <sup>rd</sup>	21BCM034	PTA	3500	Extra ordinary Performance in sports
13	Shivani Chandel	BSC 3rd	21BSM009	PTA	3500	Extra ordinary Performance in sports
14	Aman Thakur	BA-1st	23HIN052	PTA	3500	Extra ordinary Performance in sports
15	Arun Sharma	BBA5th	3005	PTA	3500	Extra ordinary Performance in sport
16	Raman Kumar	BA-1st	23HIN053	PTA	3500	Extra ordinary Performance in sport
17	Pankaj Chaudhary	BA-1st	23HIN051	PTA	3500	Extra ordinary Performance in sport
18	Ishav Kaundal	B.COM 2nd	22BCM063	PTA	3500	Extra ordinary Performance in sport

  
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Name of Institution: Maharana Pratap Govt.Degree College Amb

S. No.	Name	Class	Roll No.	Fund	Amount Received	Remark
19	Neeraj Bai	BA-IIInd	22EDUS	PTA	3500	Extra ordinary, Performance in sports
20	Ritika Devi	B.ComIInd	21BCOM042	PTA	3500	Extra ordinary, Performance in sports
21	Afifa Ali	BA-IIInd	23POL082	PTA	3500	Extra ordinary, Performance in sports
22	Vickal Thakur	BA-I	23HIND55	PTA	3500	Extra ordinary, Performance in sports
23	Manvir Modgil	BA-I	23ENG41	PTA	3500	Extra ordinary, Performance in sports
24	Arushi	B.Sc II	22BCOM03	PTA	3500	Extra ordinary, Performance in sports
25	Jyoti Bala	PGDCA	23PGDCA002	PTA	11000	Extra ordinary, Performance in sports
26	Suhani Sharma	21POL001	21POL001	PTA	6100	Extra ordinary, Performance in sports
27	Sahil Sharma	23MUS002	23MLS002	PTA	6100	Extra ordinary, Performance in sports
28	Shivani Rattan	B.sc-III-	2210010143	PTA	4100	Best student of the year
29	Manvir Singh Betia	B.Sc- III	2210010084-	PTA	4100	Best student of the year

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## Some Important Expenditures from PTA Fund

<u>MAHARANA PRATAP GOVT. DEGREE COLLEGE, AMB</u>			
<u>DISTT. UNA (H.P.)</u>			
<u>INCOME &amp; EXPENDITURE ACCOUNT (PTA) FOR THE YEAR ENDING 31.03.2024</u>			
<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Fees concession for the year	16,652.00	By Bank Interest	1,14,986.00
To Refund Fees BCA	62,045.00	By Online Fees	8,85,715.28
To Salary To PTA Staff	6,97,632.00	By Income from skill Course	10,800.00
To Salary To Sweeper	15,000.00	By Income from Distt. Aids Program	17,250.00
To Salary To Chowkidar	29,355.00	By Income from SFC Fund( PTA)	32,920.00
To Salary To Arrers	19,000.00	By Income from Road Safty Club	30,000.00
To Labours charges	8,170.00	By Advance recoverd from Dr. Suruchi	35,000.00
To Honorarium to Sandeep Kumar	3,000.00	By Receive from DRDA/ Donation	21,000.00
To Telephone Exps.	37,263.00	By Fees deposit PGDCA	29,879.00
To Transfer to road safty club	30,000.00	By Admission Fees	46,74,157.28
To Audit Fee	1,000.00	By Refund Of Cricket Dress	7,497.00
To Wages to Tabla Badak	7,208.00		
To Misc. Exp.	7,127.00		
<u>To Repair &amp; Maint.</u>			
Water Purifier	5,357.00		
Printer	2,950.00		
AC	3,200.00		
Heater	1,103.00		
Water Cooler	747.00		
Boi metric machine	590.00		
To Generator Running Exps.	5,901.00		
To Sanitary Exps.	1,225.00		
To Electricity Exps.	13,568.00		
To I Cards exp	15,400.00		
To Teachers Day Flag Exp./Army Flag	10,000.00		
To Wall Painting Exp.	10,218.00		
To Refreshment Exp.	17,126.00		
To TA/DA Exp.	14,630.00		
To Travelling exp.	22,582.00		
To General exp.	1,540.00		
To Labour Charges	1,875.00		
To Sports exp.	17,935.00		
To Software exp.	38,000.00		
To Postage exp.	500.00		
To Printing & Stationery exp.	2,545.00		
To Refilling of Tonner	900.00		
To Electrical Repair exp.	7,083.00		
To Kabbadi tournament exp./ Cricket Tourna	40,870.00		
To Renewal of licence Exp.	1,924.00		
To Flex Exp.	9,818.00		
To Uniform Exp.	10,500.00		
To Momentos Exp.	18,100.00		
To Red Ribbon Club Exp.	6,500.00		







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DISTT. UNA (H.P.)	
To Pumber Exp.	7,234.00
To Award Money to Students	1,42,800.00
To Purchase of Electric Kettle	1,500.00
To Purchase of Heater	2,200.00
To Purchase of tonner	1,950.00
To Purchase of Suggestion Box.	1,500.00
To PTA Fund To AFI/UNI/Lib Fund	43,54,229.00
To Depreciation	5,577.00
To Excess of income over expenditure	1,26,175.56
	<u>58,59,204.56</u>

"Certified true and correct as per books of accounts produced before us"

FOR : HARI N. ASSOCIATES  
CHARTERED ACCOUNTANTS  
UNA  
(H.P.)  
(HARI NARAYAN CHEETU)  
PARTNER

FOR : MAHARANA PRATAP  
GOVT. DEGREE COLLEGE AMB  
CHAIRPERSON CUM PRINCIPAL

PLACE : UNA  
DATED : 27.09.2024  
UDIN: 24085486BKARTN6488

Convener IQAC

Principal  
M. P. Govt. College, Amb  
Distt. Una (H.P.)