

Maharana Pratap Govt. Degree College Amb-177203
District Una HP



Co-Educational Institution

Affiliated to Himachal Pradesh University Shimla – 5

www.mpgcamb.com

govtcollegeamb@gmail.com | gcomb-hp@nic.in | 01976-260032



Self-Assessment Report
SAR 2024-25

Criterion 4: Institutional Management

Sub Criterion 4.16 Involvement of Stake Holders

4.16.1 PTA



Sub Criterion 4.16 **Involvement of Stake Holders**

I. PTA

PTA was constituted in the session 2024-25 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 whole heartedly. 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 Executive Committee in the Session 2024-25

mpgcamb.com/wp-content/uploads/2025/10/PTA-Executive-Session-2024-25.pdf


Convener IQAC




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



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PTA Executive (Session 2024-25)

S.No.	Name	Position
1	Sh. Darshan Kumar (Principal)	Chairman
2.	Sh. Ravinder Bansal	President
3.	Sh. Rekha Sharma(Assistant Professor)	Sr. Vice President
4.	Sh. Rashad Khan	Vice President
5.	Sh. Amit Kumar Sharma(Asstt. Professor)	Gen. Secretary
6.	Sh. Deep Kumar	Joint Secretary
7.	Sh. Shere Mukhtiar	Chief Advisor
8.	Sh. Shammi Chauhan	Member
9.	Mrs. Pinki Devi	Member
10.	Mrs. Meena Devi	Member
11.	Mrs. Pinki Devi	Member
12.	Sh. Ravinder verma (Supdt. Grade II)	Treasurer
13.	Mrs. Rekha Sharma(Asstt. Professor)	Member
14.	Sh. Sukh Dev (Asstt. Professor)	Member
15.	Dr. Suruchi Sharma(Asstt. Professor)	Member
16.	Dr. Krishna Sharma(Asstt. Professor)	Member
17.	Mr. Vinod Kumar (Lab. Attendant)	Member

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Significant contribution of PTA in the Session 2024-25 Fee refund to poor meritorious students

Significant contribution of PTA in the Session 2024-25. Fee refund to poor meritorious students

Student name	Class	Roll no	Amount
Vansh Chaudhary	BSC Ist year	24PHY025	3209
Taniya Chandal	BAIst year	23Pol038	1509
Kashish	Bsc Ist year	24Bsc008	2359

Sapna Sood

Sapna Sood
Principal
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560	Mr. Vansh Choudhary, 21/12/24 B.S.I Roll No. 24PHY025 Refund of fee vide cheque No. 898398 Dtd. 21/12/24	3209.00	Refund of fee	7077.00
2	Mr. Taniya Chandel B.A-I Roll No. 23POL038 Refund of fee vide cheque No. 898399 Dtd. 21/12/24	1509.00		
3	Ms. Kashish, B.S.I Roll No. 24BCS008 Refund of fee vide cheque No. 898400 Dtd. 21/12/24	2359.00		

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Some Important Expenditures from PTA Fund

MAHARANA PRATAP GOVT. DEGREE COLLEGE, AMB DISTT. UNA (H.P.)			
INCOME & EXPENDITURE ACCOUNT (PTA) FOR THE YEAR ENDING 31.03.2025			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Salary To PTA Staff	483,681.00	By Bank Interest	123,413.00
To Salary To Peon/ Gardener	54,000.00	By Income from Distt. Aids Program	7,500.00
To Salary To Outsource Staff	29,072.00	By Receive from DDMA for Training Camp	59,200.00
To Salary To Chowkidar	120,000.00	By Admission Fees/ Registration Fees	5,191,610.00
To Telephone Exps		By Cheque Issued but not Present W/loff (Old)	4,469.00
To Audit Fee	38,850.00	By Excess of Expenditure over Income	331,435.00
To Refund of Fees	79,447.00		
To Repair & Maint.			
Printer	21,470.00		
AC	3,500.00		
Toilet/ Sanitation	12,427.00		
Banches, Door & Blackboard	9,500.00		
Notice Board	2,950.00		
LED Display	8,800.00		
Water Purifier	1,500.00		
Water Tank	810.00		
Solar Light	1,900.00		
Electrical Repair	40,833.00		
Generator	20,793.00		
Update Gmail	349.00		
LED Display	9,500.00		
Gym Room	3,001.00		
To PTA Fund tfr To Self Finance A/c	4,134,333.00		
To Generator Running Exps	5,900.00		
To Fitting of Glass Shelves	525.00		
To Internet Charges	52,227.00		
To Electricity Exps.	16,202.00		
To Plumbing Exps.	4,246.00		
To Affiliation Team Stay Exps	4,606.00		
To Issue of I Cards	1,440.00		
To Teachers Day Flag Exp /Army Flag	11,100.00		
To Uniform Exps	10,500.00		
To Refreshment	68,498.00		
To TA/DA	20,325.00		
To General exp.	17,998.00		
To Newspaper Exps.	1,344.00		
To Labour Charges	49,329.00		
To Carriage Charges for Musical Instrument	6,200.00		
To Printing & Stationery exp	11,604.00		
To Refilling of Tonner	6,751.00		
To Online College Video Graphy	4,000.00		
To AMC Charges	46,770.00		
To Momentos Exp.	7,549.00		
To Red Ribbon Club Exp.	12,750.00		
To Prize money for Students	90,700.00		
To Annual distribution/ Youth Festival Exp	60,100.00		
To Handloom Exps	7,400.00		
To Flex and Sunboard Exps.	76,747.00		
To Purchase of Blazor CSCA	4,990.00		
To Purchase of Siron Hooter	2,832.00		
To Installation of Projector	5,489.00		
To Installation of Wifi	10,611.00		
To Depreciation	21,649.00		
	<u>5,717,617.00</u>		<u>5,717,617.00</u>

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

FOR HARI N. ASSOCIATES
CHARTERED ACCOUNTANTS

(HARI NARAYAN SINGH)
PARTNER

FOR : MAHARANA PRATAP
GOVT. DEGREE COLLEGE AMB

CHAIRPERSON CUM PRINCIPAL

CE : UNA
ED : 09-06-2025
I : 25085486BMKSDS2605

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