



Pune District Education Association's

ANNASAHEB MAGAR MAHAVIDYALAYA

Hadapsar, Pune - 411 028 ☎ 020 - 2699 0376 Fax : 020 - 2699 0353

E-mail : plasma_amm@yahoo.co.in • Website : www.amc.pdeapune.org

Affiliated to Savitribai Phule Pune University • Id No. : PU/PN/ASC/029/1971 • Jr.Coll.No. 11.15.005 (Mah.)

• Re-Accrediated by NAAC at 'B' Grade • Best College Award by Savitribai Phule Pune University

Managing Trustee

Outward No. : AMMH / 2023-24 / 1419-A

Date : 2/1/2024

President
Ajit Pawar

DECLARATION

Vice President
Rajendra Ghadge

We hereby declare that, the information in the form of supporting documents, reports, numerical data, etc. provided / submitted / presented in this file was verified by Internal Quality Assurance Cell (IQAC) of this college and found to be correct.

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

This declaration is for the purpose of NAAC accreditation of HEI for 4th Cycle period 2018-19 to 2022-23.

Date : 02.01.2024

Place : Hadapsar Pune- 28

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar



**Co-ordinator
IQAC Committee
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-28.**

Principal
Dr.Nitin Ghorpade

PRINCIPAL
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411028.



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Self Study Report: 2024 (4th Cycle)

1) Introduction to the Accounting System:

Annasaheb Magar Mahavidyalaya of Arts, Science, and Commerce, Hadapsar, employs Tally Accounting software for ease of preparation of accounts and an extract of any heads of accounts at any time. However, in accordance with the parent institution's directions, the Receipts and Payments Account is maintained for the following heads separately:

- Receipts and Payments Account- Building Fund
- Receipts and Payments Account- Exam
- Receipts and Payments Account- Sr. Non Grant
- Receipts and Payments Account- P.G. Non Grant
- Receipts and Payments Account- Scholarship
- Receipts and Payments Account- Sr. Grant
- Receipts and Payments Account- NSS
- Receipts and Payments Account- UGC
- Receipts and Payments Account-DST-FIST
- Receipts and Payments Account- Hostel
- Receipts and Payments Account- Earn and Learn
- Receipts and Payments Account- Vidyarthi Kalyan Mandal

2) Details of expenditure for infrastructure development and augmentation (excluding salary component): -

- Financial Year: 2022-23
- Financial Year: 2021-22
- Financial Year: 2020-21
- Financial Year: 2019-20
- Financial Year: 2018-19

3) Receipts and Payments Accounts with highlighted items of expenditure claimed:

- Financial Year: 2022-23
- Financial Year: 2021-22
- Financial Year: 2020-21
- Financial Year: 2019-20
- Financial Year: 2018-19