



**Principal, Vijaya Raje Government. Girls Post Graduate
College, Morar, Gwalior (M.P.)**

<https://vrgcollegegwalior.org>

Telephone No. 0751-2368329

(NAAC Accredited 'B+' Grade, October-2017)

E-mail: heggpgcmorgwa@mp.gov.in, iqacvrggwl@gmail.com



No.

Date:

Declaration

Matrix- 4.3.2

I declare that pictures, data, reports and other information enclosed in the criterion are authentic to the best of my knowledge.


IQA
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl




Criterion Incharge
Dr. Yogendra Verma



**Principal, Vijaya Raje Government. Girls Post Graduate
College, Morar, Gwalior (M.P.)**

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No. NAAC/2023
No.....

Date. 03/07/2023
Date.....

Certificate

This is to certify that in first shift number of Computers available for students' usage during the latest completed year ratio is 10:1 & in second shift number of Computers available for students' usage during the latest completed year ratio is 39:1.


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Computers allotted for Students use in the Stock Register

32

STOCK REGISTER

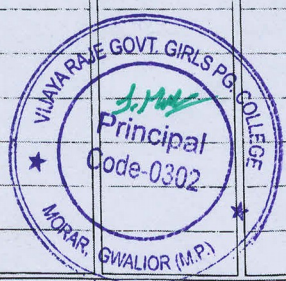
Name of Article Computer + Printer
 वस्तु का नाम

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1.	TRANSOFT INFOTECH 31/472-C SULTAN GANJ CROSSING, BYEPASS ROAD Agra UTTAR PRADESH 282004 order no - GEMC-511687760298516 date - 16-March-2022	INV. No - GEM-19176575 Date - 21 March 2022		(1) C.M. Helpline Dr. K.K. Shrivastava (2) Acc/Dept. (Dependent) Com. Opt. Selanki X(3) Head C. (Print. Free) Gwalior Comp. + printer (1) 19/11/22 (4) Utility (trash) comp-1		Remarks 62 11/7 1/22 Rudra
	(1) Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/Windows 10 Home		06 (pieces)	69796.50	354897.48	
	(2) के.के. शिवस्तव - 02			Tax rate - 18%	263881.55	
	(3) अग्रमहाविद्यालय - 01 + प्रिंटर			Rounding off -	0.03	
	(4) दिनरा 394 - 01					
	(5) देवे - 01					
	(6) क्वारंटाइन क्षमता - 01					
						Grand Total - 418779.00
2.	do do order no - GEMC-511687711879663 date - 17-March-2022	GEM-19177310 Date - 21-March-2022				
	(1) Canon Multi function machines Mfm, on site OEM warranty 5 years		02 (pieces)	22840.02	38711.86	
	(2) अग्रमहाविद्यालय			Tax rate - 18%	6968.13	
	(3) IQAC			Rounding off -	0.01	
						Grand Total - 45680.00

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 Vijaya Raje Govt. Girls
 P.G. College, Morar, Gwalio

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Total- 06

Invoice of Computers Purchased via World Bank Grant



Invoice

SELLER DETAILS:

Address: **J P ENTERPRISES**
 BL-9,, GURU GOVIND RAVINDRANATH TAGORE, BL-09 ,
 Guru Gobind Rabindranath Tegur 2C Saket Nagar Bhopal,
 bhopal, Bhopal, MADHYA PRADESH, 462024
 Email Id: pgulbake11@gmail.com
 Contact No : 09827058332
 GSTIN: 23AYZPG2408F1ZH

GeM Invoice No: GEM-29084582

GeM Invoice Date: 17-Mar-2023

Order No: GEMC-511687743764386

Order Date: 13-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shiv Kumar Shrivastava
 Address: V.R.G. GIRLS P.G. COLLEGE MORAR GWALIOR
 MADHYA PRADESH 474006

Contact No: 0751-2368329-

BILL TO:

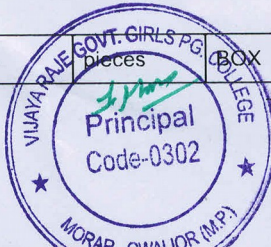
Buyer Name: Shiv Kumar Shrivastava , professor
 Address: V.R.G. GIRLS P.G. COLLEGE MORAR Gwalior
 MADHYA PRADESH 474006 Department of Higher Education
 Madhya Pradesh VIJAYA RAJE GOVT GIRLS P G COLLEGE
 MORAR GWALIOR
 Department: Department of Higher Education Madhya Pradesh
 Office Zone:Gwalior
 Organisation: VIJAYA RAJE GOVT GIRLS P G COLLEGE
 MORAR GWALIOR

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
868	17-Mar-2023	Manual	17-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DESKTOP COMPUTER	8471	pieces	BOX	4	Rs. 58500.00	Rs. 234000.00
				Taxable Amount	Rs. 198305.08	
				Tax Rate (%)	18	
				CGST	Rs. 17847.46	
				SGST/UTGST	Rs. 17847.46	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
MULTIFUNCTIONAL PRINTER	8443	pieces	BOX	1	Rs. 30500.00	Rs. 30500.00
				Taxable Amount	Rs. 25847.46	
				Tax Rate (%)	18	
				CGST	Rs. 2326.27	

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					SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2326.27 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
BAR CODE PRINTER	8443	pieces	BOX	1		Rs. 16500.00	Rs. 16500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 13983.05 18 Rs. 1258.47 Rs. 1258.47 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	
BAR CODE SCANNER	8471	pieces	BOX	1		Rs. 5500.00	Rs. 5500.00
					* Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 4661.02 18 Rs. 419.49 Rs. 419.49 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Grand Total						Rs. 286500.00	

Total = 04

I /We hereby declare that our maximum turn over during last three years is only Rs. 1000000 and we have not incurred under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

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Invoice of 09 Computers for Students' use

TIN NO.23229197028

A N ENTERPRISES
H-3 MADHAV NAGAR GWALIOR

Bill no. 351

41

To
PRINCIPAL
VIJAYRAJE GOVT GIRLS P.G COLLEGE
order no.6199/2016-17

Date 23/3/17

Item	Qty.	Rate	Amount
DELL COMPUTER	9	40000.00	360000.00
HUB LANE	1	50000.00	50000.00
AMOUNT			4,10,000.00
VAT TAX			20,500.00
TOTAL			4,30,500.00

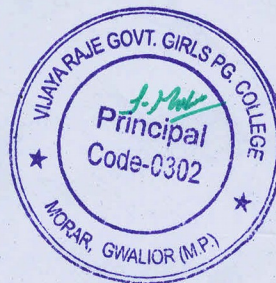
ACC.NO. 3512534394
IFSC CODE :- CBIN0282855

CENTRAL BANK OF INDIA , NAUGAON BRANCH , GWALIOR

FOR A.N. ENTERPRISES

Total - 09

Ver
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Vijaya Rajee Govt Girls PG College
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Invoice of 09 Computers for Students' use

TINNO.23229197028

A N ENTERPRISES
H-3 MADHAV NAGAR GWALIOR

42

Bill no. 355

To
PRINCIPAL
VIJAYRAJE GOVT GIRLS P.G COLLEGE
order no.6287/2016-17

Date 24/3/17

S. No.	Item	Qty.	Rate	Amount
1	COMPUTERS dell	9	40000.00	360000.00
2	COMPUTER CHAIR	18	2500.00	45000.00
3	COMPUTER TABLE	18	3000.00	54000.00
	AMOUNT			459000.00
	Vat tax 5%			22950.00
	TOTAL			481950.00

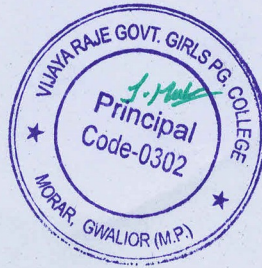
FOR A.N. ENTERPRISES

ACC.NO. 3512534394
IFSC CODE :- CBIN0282855.

Total - 09

CENTRAL BANK OF INDIA, NAUGAON BRANCH, GWALIOR

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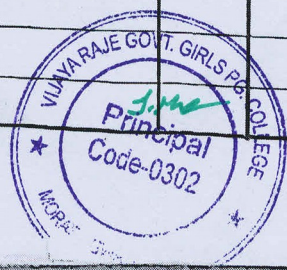


Computers allotted for Students use in the Stock Register

Contd.

Name of the Article Desktops Computers						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
(1)	NIL	Nucleus Power Control + Equipment PVT Ltd Gwalior, JAYENDRA GANGJ Bill No 2827 Date 13-12-11 (U G C की राशि से क्रय) (HCL CORE I-3 AA-11)	01	01	33206/-	33206/-
					5% VAT Tax	1660/-
					Total	34,866/-
(2)		Nucleus Power Control + Equipment PVT Ltd Gwalior Jayender gangj Bill No - 2956, 23-12-11 (U G C की राशि से क्रय)	02	02	33206/-	66,412/-
					5% VAT Tax	3320/-
					Total	69,732/-
2	NIL	Nucleus Power Control + Equipment PVT Ltd Gwalior Jayender gangj Date 15/12/11 Bill No-156 2868	01	01	33206/-	33206/-
					5% VAT Tax	1660/-
					Total	34866.00
3	NIL	Nucleus Power Control + Equipment PVT LTD Jayender gangj Gwalior Bill No-2956 Date 23/12/11	01	01	33206/-	33206/-
					5% VAT	1660/-
					Total	34866/-
4	(NIL)	—do— Bill No 3046. Date - 2011.	01	01	33206/-	33206/-
						1660/-
					Total	34,866/-

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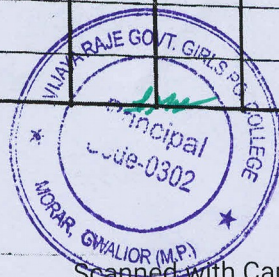


शरण एण्ड ब्रदर्स, ग्वालियर 47 2626202

Computers allotted for Students use in the Stock Register

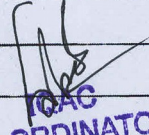
Name of the Article							STOCK	
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount		
1	2	3	4	6	6	7		
5	NIL	Sugrise Systems G-5 Ganpati Plaza Behind Coffee day city center Auditor Bill No - 2981 Date - 1/3/12	01 02 01 01 01 01	01 02 01 01 01 01	38280 1300 200 2400 250 180	38280 2600 200 2400 250 180		
					Total	43910		
					VAT 4.5%	1975		
					G. Total	45885		
					Forty five thousand Eight hundred and Eighty five only			
6	— do —	Bill No. 2989 Date 10/3/12	01 01 01 01	01 01 01 01	38280 200 2400 2400	38280 200 2400 2400		
					VAT 5%	1839		
					G. Total	42719		
					Forty two thousand Seven hundred and Nineteen			
7		Nucleus Power Control & Equipment Pvt Ltd. Gwalior Jayenderganj Gwalior Bill No - 3878 Date 15/01/12	01	01	33206	33206		
					5% VAT	1660		
					Total	34,866		

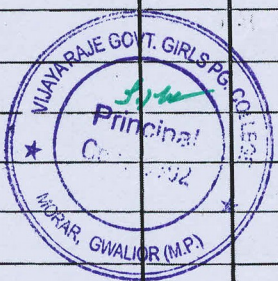
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Computers allotted for Students use in the Stock Register

STOCK						
Name of the Article						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
8		NUCLEUS POWER Control Eqp/MT JAYENDRA GANJ LASHIKAR Gwalior -	01	01	28350/-	28350/-
					5% VAT	1417/-
						29,768/-
		HCL CORE-1-3 AA1V4734N 2 GB./500GB/DVD RW/18.5 TFT SNo-2121AA144662 TFT SNo-1386114502282 (सॉफ्टवेयर सेल की कसिफ) Bill No - 323 Date - 16/5/12				
9,		Sunrise Systems C-5 GANPATI PLAZA BEHIND COFFEE CAFE DAY CITY CENTER Gwalior (M.P)	01	01	31850/-	31850/-
		(1) Desktop Computer with Preloaded Operating system Core.I3 Operating system (Item No-22 SNo-111FW102500008	01	01	31850/-	31850/-
		(2) Add item for Desktop Graphics Accelerators (01	01	2000/-	2000/-
		(3) in lieu items Desktop Computer DVD 8x Rewriter in. of 8x Better DVD Rom Bill No - 3083 Date - 8/6/12	01	01	200/-	200/-
					5% VAT	1702/-
					Total	35752/-


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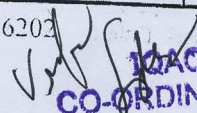


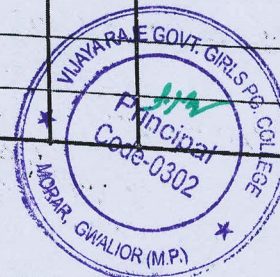
शरण एण्ड ब्रदर्स, ग्वालियर 2626202

Computers allotted for Students use in the Stock Register

STOCK						
Name of the Article						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
10.		WIPRO Desktop Computer	10	31850	31850/-	318500/-
		Intel Core 2010				
		Configuration - Intel Core i3		10	50% VAT	15925/-
		12GB Ram / 320GB / 18.5"				334425/-
		TFT Computer / DVD RW / Kbd.				
		Optical mouse m/s (Sunrise system)				
		Item No 22 in D.G.S.F.D.				
		S.No CRO- 12CGQ000203090	m/s	Sunrise	System	
		12CGQ000203162	Bill No -	3113		
		12CGQ000203084	Date -	13/7/12		
		12CGQ000203127				
		12CGQ000203049				
		12CGQ000203146				
		12CGQ000203074				
		12CGQ000203019				
		12CGQ000203098				
		12CGQ000203080				
11.		HCL 1-3 Desktop Computer	10,	10	31850/-	3,18,500/-
		2GB / 500GB / DVD RW / HCL TFT			VAT 45%	14832/-
		18-3 Intel Core i-3 model/No-MA				3,32,833/-
		3&0 SNo - 5123AA384540, 4519,				
		4449, 4444, 4474, 4490, 4529, 4599				
		4450, 4428,				
		TFT SNo - BB 61214/2768, 3263,				
		2774, 2844, 3001, 3222, 3016, 3185				
		3214, 12600,				
		M/S Nucleus Power Control Equip				
		(P) Ltd Janderganj Gwalior				
		Bill No - 889-838				
		Date - 20/7/12				

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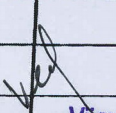

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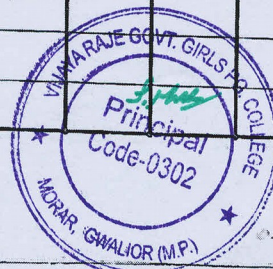


Computers allotted for Students use in the Stock Register

STOCK						
Name of the Article Desktop Computer						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
12		Nucleus Power Control Equip P.V.T.LTD Jayenderganj Lashkar Gwalior Bill No - 1627 Date - 26 Sep 2012 Core i3 / HCL TFT 18.5" Operating System - Window model - infinity 380	01	01	31850/-	31,850
					5% VAT	1,592
					Total -	33,442
						J.D.
(13)		Amulya System Kalpna Nagar 7NO Chowraha Morar Gwalior Wipro Desktop Computer Core P3 Intel Bill No - 603 Date - 29-9-12 CPU Serial No - 12F64K00800996, 1047, 0371, 1017, 0313, 0306, 0235, 0097, 1057, 0086 TFT Serial NO FNBFWCJA001464, 3632, 2603, 9485, 8122 , 2492, 3517, 3316, 0239, 3793, 3531	10	10	31850/-	31,850
(14)		Amulya System Kalpna Nagar 7No Chowraha Morar Gwalior Wipro Desktop Computer Core P3 Intel Bill No - 629 Date - 3-01-13	01	01	29500/-	29,500
					5% VAT	1,475
					Total -	30,975
						J.D.

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Computers allotted for Students use in the Stock Register

STOCK						
Name of the Article Desktop Computer						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
15.		I TECH Basment Floor neel Kamal. Markot naya Bazar Lashkar Gwalior Bill No - 226 Date - 24 Dec 2014 HP Desktop Computer SNo - 4CE-4270 P85 TFT S.No - 3CQ48718GS	01	01	39200	39200/-
					5% VAT	1960/-
					Total	41160/-
16.		Amulya system kalpna Nagar 2 No chauraha morara Gwalior Bill No 975 1-11-15 Acer Desktop Core i3 with pre loaded OS windows 8 (Item no 30 on 2658 D) Installation of software loading	01	01	38500	38500=00
					3000	3000=00
					St. Vat	1925=00
						43425=00
						3162
17.		I Tech. Basment Floor Neel Kamal Market naya Bazar Lashkar Gwalior Bill No. 162 Date 11.06.18 Acer Desktop Core i5 Desktop PC Core i5 / 4GB Ram / 1TB HDD / DVD/RW / Key Board / Mouse 3 Year Warranty UAB JS 1586 H5719893 26.11.18 Acer K-202 HQ1	01		40,000	40,000/-
					CGST 12%	3600/-
					SGST 9%	3600/-
					Gr Total	47,200/-

Total - 44

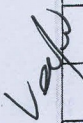
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VIJAYA RAJ GOVT. GIRLS PG. COLLEGE
 Principal
 Code-0302
 Scanned with CamScanner
 MORAR, (GWA)

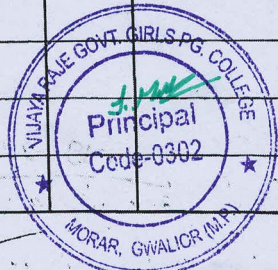
Computers allotted for Students use in the Stock Register

STOCK

Name of the Articles कम्प्यूटर						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
				2		39990/-
1.		सुबोध पाण्डे कम्प्यूटर इन्फो प्रोवाइडर्स PVT LTD 500/4021A आइए 25 अंधा पथ पुराना बाजार 708/208 विश्वनाथ 778 दिगोक 23-8-07	10			
			20			
2.		सुभाष चंद्र (सुभाष) ए.एस. जगदीश लाजा सिटी केंद्र जवाहरनगर विश्वनाथ कम्पनी आइए 2 17" TFT 160 GB IN HD 1 GB RAM	1	1	28924/- V.P.S.	28924/- 1377/-
3.		X	1	1	29000 V.P.	29000/- 1305/-
		विश्वनाथ इंफोटेक आइए 2 Core 2 duo 300 206 Rmb 32048 मोडम 18.5 TFL विश्वनाथ 2871 दिगोक 19.9.11 Colony morarwarmpurid. DVA SLM11 / HP1 X 2820008			Total	30305/-
4.		X	1	1		30305/-
		विश्वनाथ 2872 दिगोक 19.9.11 2 day 300 290 Rm. 1320 90 HP 18.5 HP Colony Anil col near SL M. HP 1 X 28200038				
5.		Desktop Computer वाइरो विश्वनाथ इंफोटेक आइए 2 मॉडम 28 दिगोक आइए 2 दिगोक 7 कंप्यूटर म. म. की कोर आइए 2 दिगोक 8 NO HP 1 X 30800 636 4 दिगोक आइए 2 दिगोक (11-12) विश्वनाथ 5 दिगोक 1140 दिगोक 81011 463, 477, 484, 642, 472, 470, 474, 651 471, 464, 482, 478, 659, 664, 475, 483 652, 480, 656, 495, 624, 648, 473, 491 मॉडम 28 दिगोक आइए 2 दिगोक (11-12) M/O 30/11 दिगोक 1140 दिगोक 81011 मॉडम 2574890	1	25	27000/- 47.5%	675000/- 33750/- 708750/-

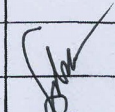

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 Vijaya Raja Govt Girls PG College
 Morar Owl

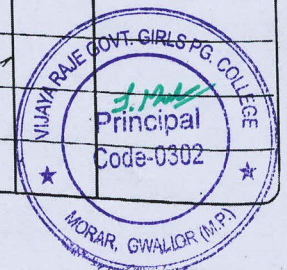
नोट - 3 प्रयोजन आमतौर पर
 उदाहरण - लाक रजिस्ट्रार के
 प्रलेखकों 66, 134, 135 के
 प्लाना रजिस्ट्रार वी.एस.



Computers allotted for Students use in the Stock Register

STOCK						
Name of the Articles						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
6.		wispro Desktop computer Dual core with preloaded operating system (Item no 25 at Ph 4) Rs 29,500/- each VAT 5% Rs 1475/- Total Rs 30,975/- Amulga's System, Kalpna nagar T. No. chauraha Morar Bill no. 669 date 30/03/13	1	1	29,500/- VAT 5% 1475/-	29,500/- 1475/- <hr/> 30,975/-
7.		Acer Desktop computer Intel core i5, preloaded operating system Amulga's System, Kalpna nagar T. No. chauraha Morar Gwl Bill No. 981 date 7/11/15	1	2	45,500/- VAT 5% 4,550/-	91,000/- 4,550/- <hr/> 95,550/-
8.		Acer Desktop computer Intel core i5 with preloaded operating system (Item no. 34 on D.G.C 80) Bill No. 981 date 22/11/15	1	2	45,500/- VAT 5% 4,550/-	91,000/- 4,550/- <hr/> 95,550/-
टोटल - उपरोक्त सामान पुराने स्टॉक राज. कर के छूट आंक 135 एवं 136 के (अनुमानित 39,215/-)					Total - 35	


IGAC
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 Vijaya Raje Govt Girls PG College
 Morar-Gwl



शरण एण्ड ब्रदर्स, ग्वालियर ☎ 2626202, 4067120

Computers allotted for Students use in the Stock Register

STOCK REGISTER

05

Name of Article computer
 वस्तु का नाम computer

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
①	NUCLEUS POWER. CONTROL EQUIPMENT PRIVATE LIMITED. (dealer) Dell Intel core i3 8912/1000012 HDD/Windows 10 Home unit price - 6060.00 GST - 13765.42 SST - 13765.42 Grand total = 180480.00/- (Cash)	MEM. No 6948786 06/03/2020				
	PRINCIPAL Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior					
②	NUCLEUS POWER. CONTROL EQUIPMENT PRIVATE LIMITED. (dealer) Dell Intel core i3 8912/1000012 HDD Windows 10 Home unit price - 4160.00 GST - 38075.49 SST - 38075.49 Grand total = 49922.00/-	MEM. No 6948650 06/03/2020				01 issued CM Principal CMH 2/20
	PRINCIPAL Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior					

Jambu deep
CO-ORDINATOR
 Vijaya Raje Govt. Girls
 Morar-Gwl

Principal
 Code 0392

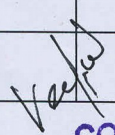
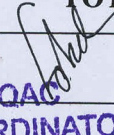
Total - 15

ENROLLED STUDENTS LIST OF VRG COLLEGE, MORAR

Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior

Enrolled Students List Session 2022-23

S.No.	Class Name	First Yr.	Second Yr.	Third Yr.	Total of Student No.
01	B.A.	731	929	689	2349
02	B.Com	326	407	356	1089
03	B.Com Computer	63	83	88	234
03	B.Sc. Biotechnology	25	18	14	57
04	B.Sc. C.B.Z.	160	177	152	489
05	B.Sc. P.C.M.	72	78	64	214
06	B.Sc. Microbiology	29	16	24	69
07	B.Sc. Computer Sc.	76	99	58	233
08	B.H.Sc.	05	02	10	17
09	B. Lib. Sc.	28	-	-	28
TOTAL = UG		1515	1809	1455	4779
S No.	Class Name	First Yr.	Second Yr.	Third Yr.	Total of Student No.
01	M.Com.	187	206	-	393
02	M.A. (Hindi)	108	86	-	194
03	M.A. (Eng.)	73	89	-	162
04	M.A. (Eco.)	32	41	-	73
05	M.A. (Geo.)	20	23	-	43
06	M.A. (Pol. Sc.)	85	73	-	158
07	M.A. (Psy.)	22	38	-	60
J8	M.A. (Soc.)	64	69	-	133
09	M.A. (D. & P.)	10	04	-	14
10	M.A. (Dance)	13	12	-	25
11	M.Sc Micro.	20	15	-	35
12	M.Sc Biotech	14	09	-	23
13	M.H.Sc F. & N.	06	02	-	08
TOTAL = PG		654	667	-	1321
Grand Total UG & PG					4779+1321= 6100



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