

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

https://vrgcollegegwalior.org

Telephone 2 No. 0751-2368329



(NAAC Accredited 'B+' Grade, October-2017) E-mail: heggpgcmorgwa@mp.gov.in, iqacvrggwl@gmail.com



No	Date:

## **Declaration**

### Matrix- 6.2.2

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

> **Criterion Incharge** Dr. Renu S. Nair

Vijaya Raje Govt Girls PG College





## 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, <u>iqacvrggwl@gmail.com</u>

### **INDEX**

	Criteria – VI							
	Governance, Leadership & Management							
Metrics	List of documents	Page No.						
6.2.2	<ol> <li>Administration</li> <li>Finance &amp; Account</li> <li>Students Admission &amp; Support</li> <li>Examination</li> </ol>	01 02 03 04-61						







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

https://vrgcollegegwalior.org

Telephone 2 No. 0751-2368329



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

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

### **E-Governance Policy**

E-Governance policy is implemented in the following areas:-

### Administration: -

Implementation of e-governance in the administration of the institute will be ensured to promote transparency & accountability. For this, the website of higher education M.P. serves as the key resource to implement the various policies designed by the Department of Higher Education, government of Madhya Pradesh.

The web address is <a href="https://highereducation.mp.gov.in">https://highereducation.mp.gov.in</a>. the website of the institute (<a href="https://vrgcollegegwalior.org/">https://vrgcollegegwalior.org/</a>) will act as an information center. All the important notifications have to go live on the website. Biometric attendance and daily signature of the entire staff will be monitored strictly. The administrative office shall maintain the office record in digital mode. Students must be able to obtain maximum services in online mode. Gmail address for each student shall be made mandatory. E-service book is to be maintained.

### Student admission & Support: -

An open transparent admission process will be followed as per the policy of the Department of Higher Education, government of Madhya Pradesh. The admission process shall be done through MP online. This policy will be implemented for U.G. first year and P.G. first Semester. The further promotion to successive classes shall be done through portal of Jiwaji university to which the college is affiliated. Fees deposition is also to be done through in MP online portal.

A dedicated scholarship Portal Madhya Pradesh Tribal Affairs & Scheduled Caste Welfare Automation System is to be used for disbursing the scholarship to the students.

#### Finance and Accounts: -

Integrated financial management and information system (IFMIS) is to be used for all financial transactions including salary. Profit and loss statement to be generated through software. Payments made and received are to be done through online mode such as NEFT, RTGS etc.

#### Examination: -

The college is an affiliated college and the examination conduction which include the filling of examination forms, release of admit cards, release of dockets and attendance sheets of examinee are to be generated online through the examination portal of Jiwaji university Gwalior. Sessional marks (CCE) and practical marks are to be uploaded on the website of Jiwaji university. Result of examination is also declared online.





## **Declaration of principal**



### Office of the Principal Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior (M.P.)

(NAAC Accredited 'B+' Grade, October-2017)
E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

### DECLARATION

This is here by declared that Vijaya raje Govt. Girls P.G. College, Morar, Gwalior being Government affiliated college uses the MIS hosted by Department of Higher education government of M.P. for establishment purpose related to employees, mp online e pravesh portal for admission process as instructed by Dept. of higher education, examination portal hosted by affiliating Jiwaji University, Gwalior for online fee payment facility extended by Central Bank of India is used.

Dr. Sushila Mahor Principal

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

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

## implementation of E-Governance in Various Areas



# Office of the Principal Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior (M.P.)

(NAAC Accredited 'B+' Grade, October-2017)
E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

Details of Implementation of e-governance in areas of Administration, Finance and Accounts, Student Admission and Support, Examination, Online Fee Payment & AGMP Portal for Provident fund.

Areas of e governance	Year of implementation
Administration	2008
Finance and Accounts	2016
Student Admission and Support (e-pravesh)	2012
Examination	2014
Online Fee Payment Module by Central Bank of India	2018
AGMP Portal for Provident fund	2014

Dr. Sushila Mahor Principal

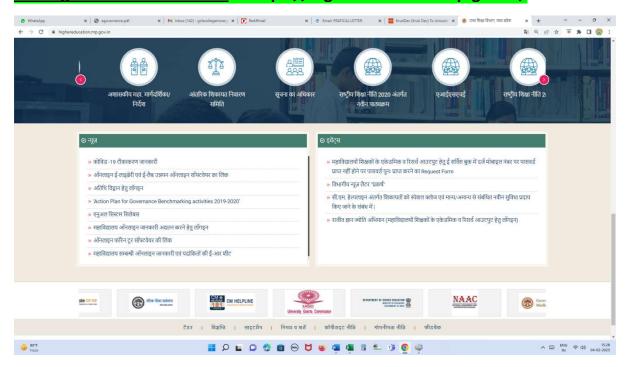
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

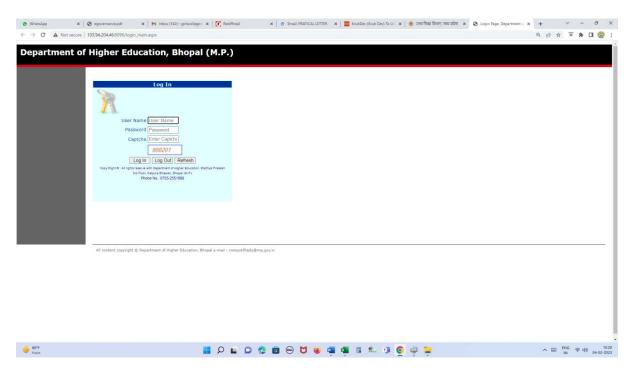
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

## e-governance in the areas of operation

## 1. **ADMINISTRATION**

### MP Higher Education Portal :- https://highereducation.mp.gov.in/











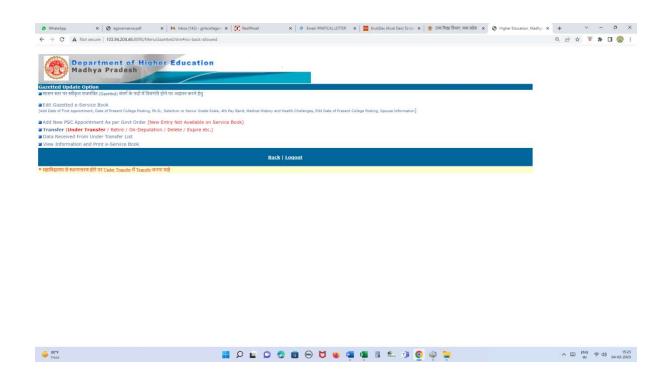
^ □ ENG ♀ △II) 15:20 IN ♀ △II) 04-02-2023

Code-0302

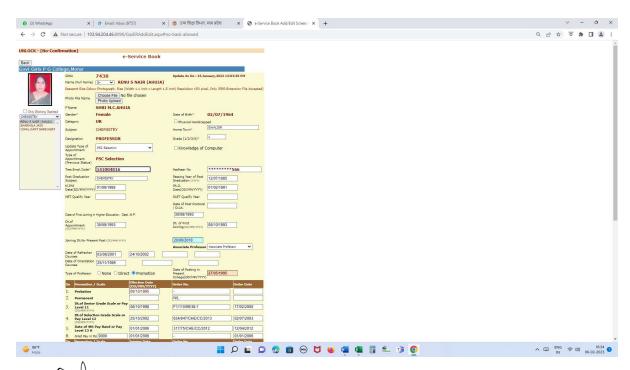
GRAP GNALIOR (MP.)



€ 80°F Haze

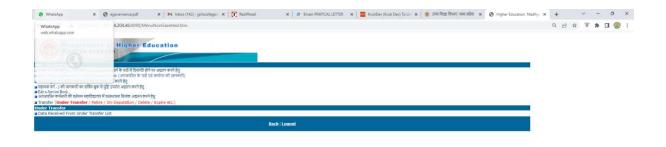


### e-service Book of Gazetted staff



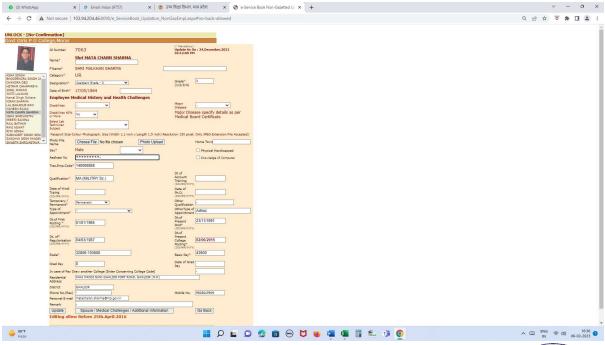








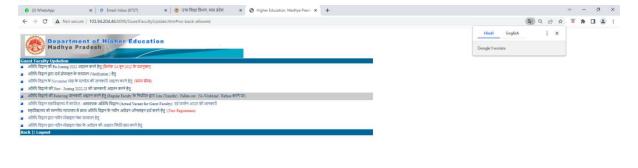
### e-service Book of Non-Gazetted staff





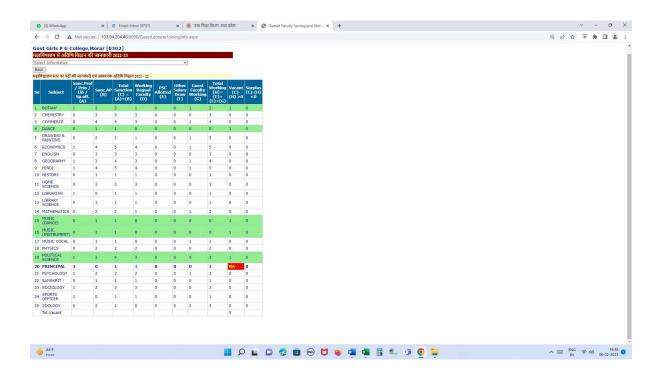


#### Online Guest Faculty Application Invitation process on Higher Education portal





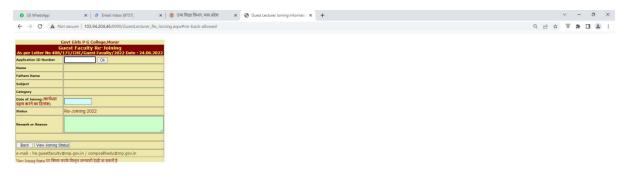
#### Vacancies of teaching posts in V.R.G. College on Higher Education portal

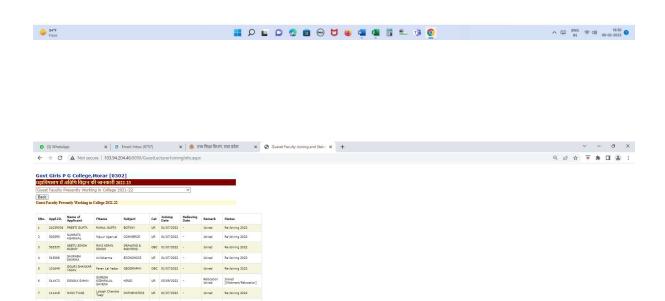






### Online application form for Guest faculty appointment



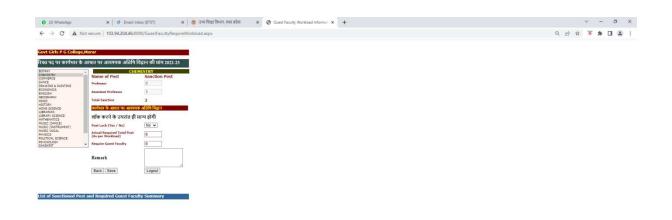


Joined Re-Joining 2022

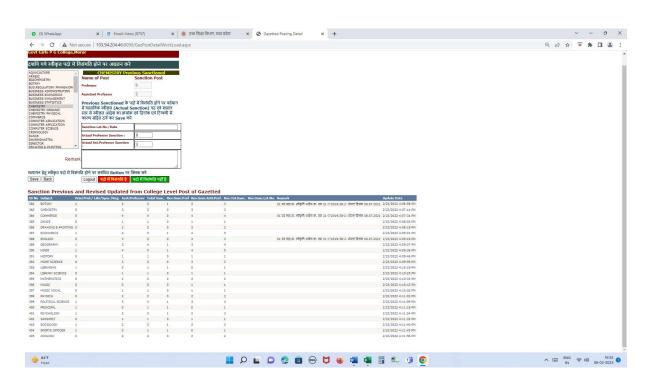






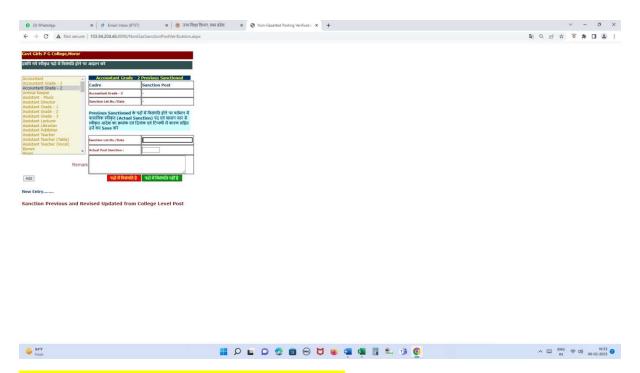




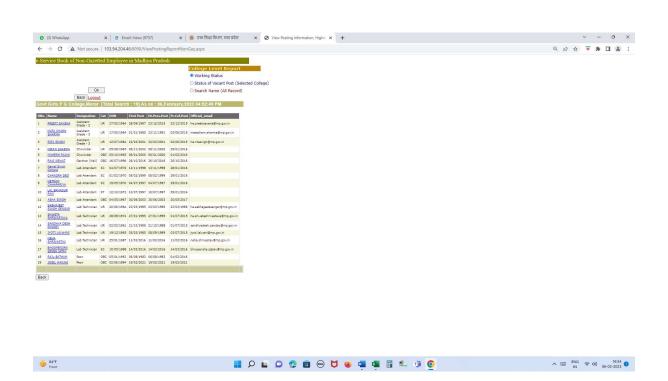






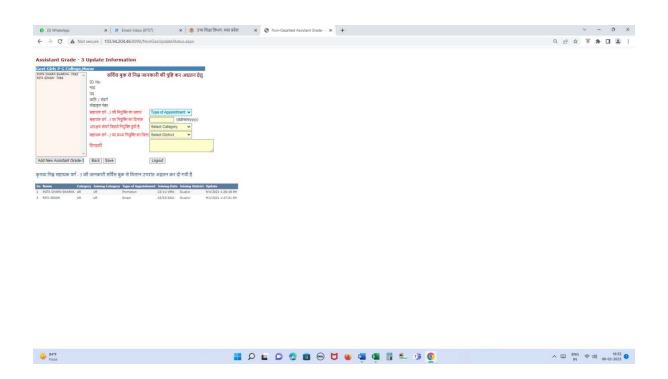


### **Guest Faculty information on Higher Education portal**

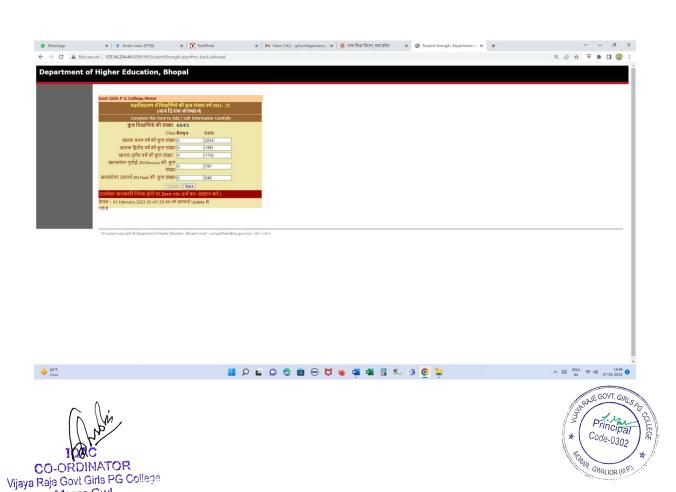




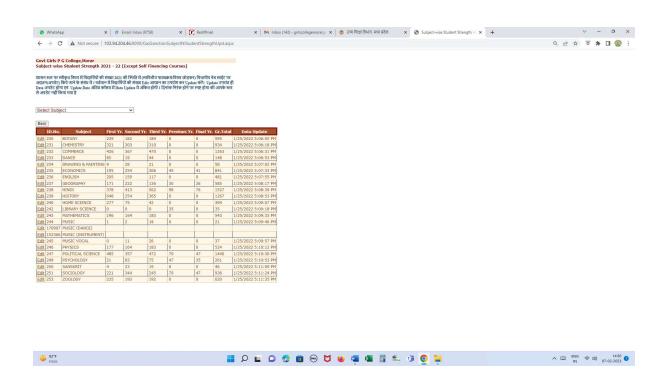




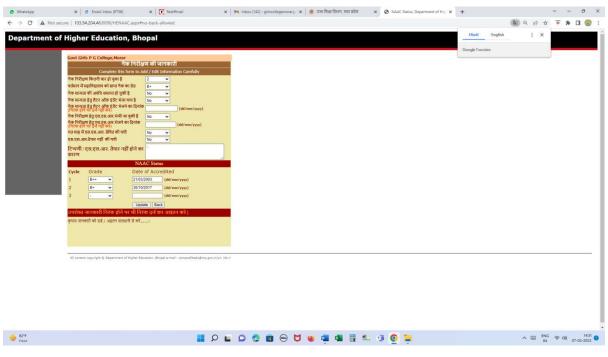
#### Information of Student Enrolments in V.R.G. College on Higher Education portal



Morar-Gwl

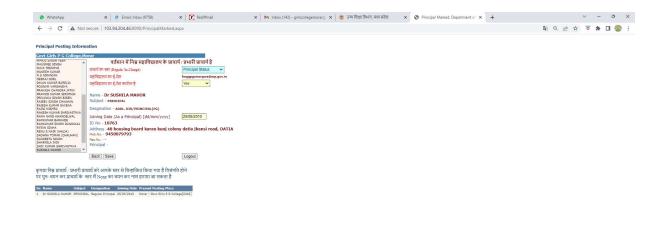


### College profile of V.R.G. College on Higher Education portal

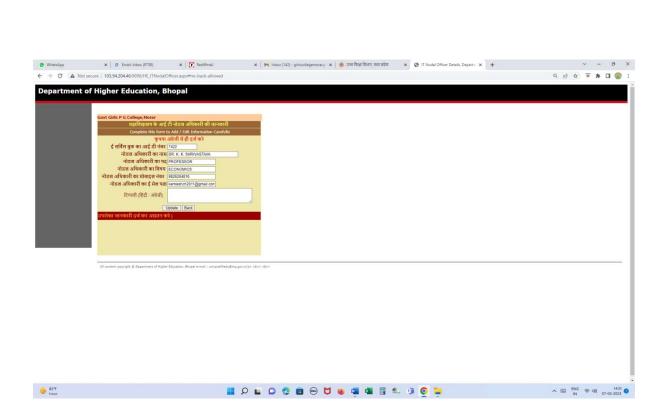








## P ■ D ② ® ⊕ ♥ ♥ ■ ■ 1452 ● A □ 1452 ● A □ 17-02-2023 ●



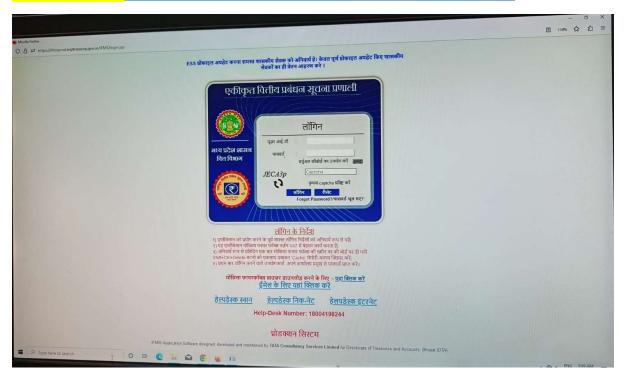


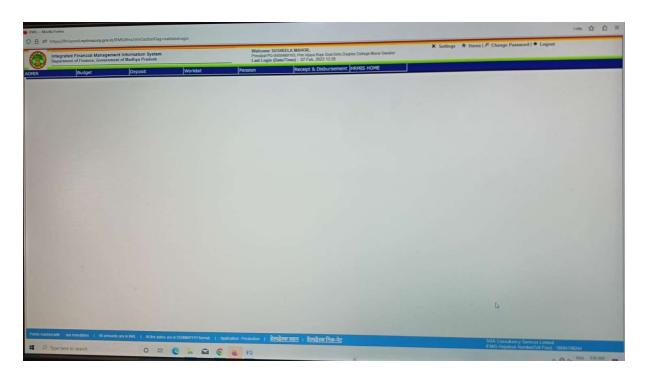
€ 82°F Haze



## 2. FINANCE AND ACCOUNTS

### IFMIS Portal – https://ifmisprod.mptreasury.gov.in/IFMS/login.jsp

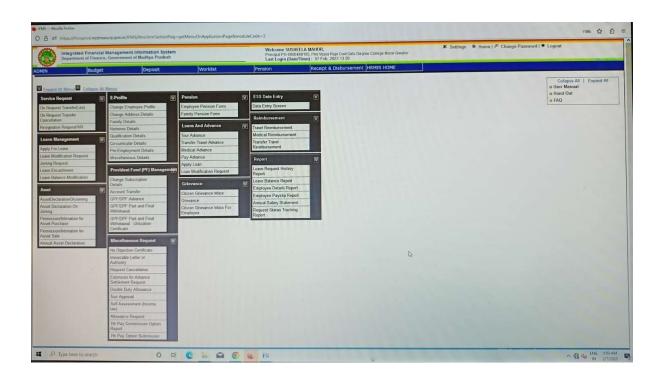








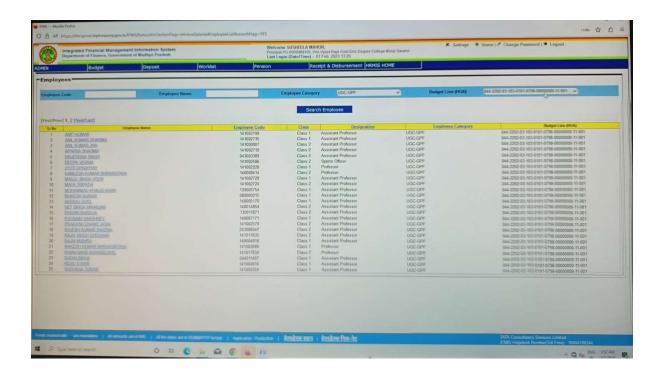






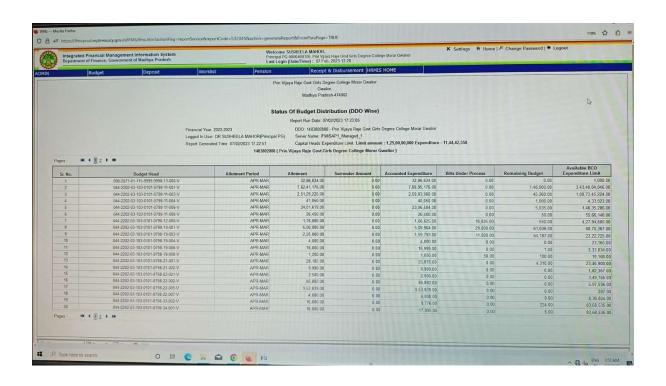










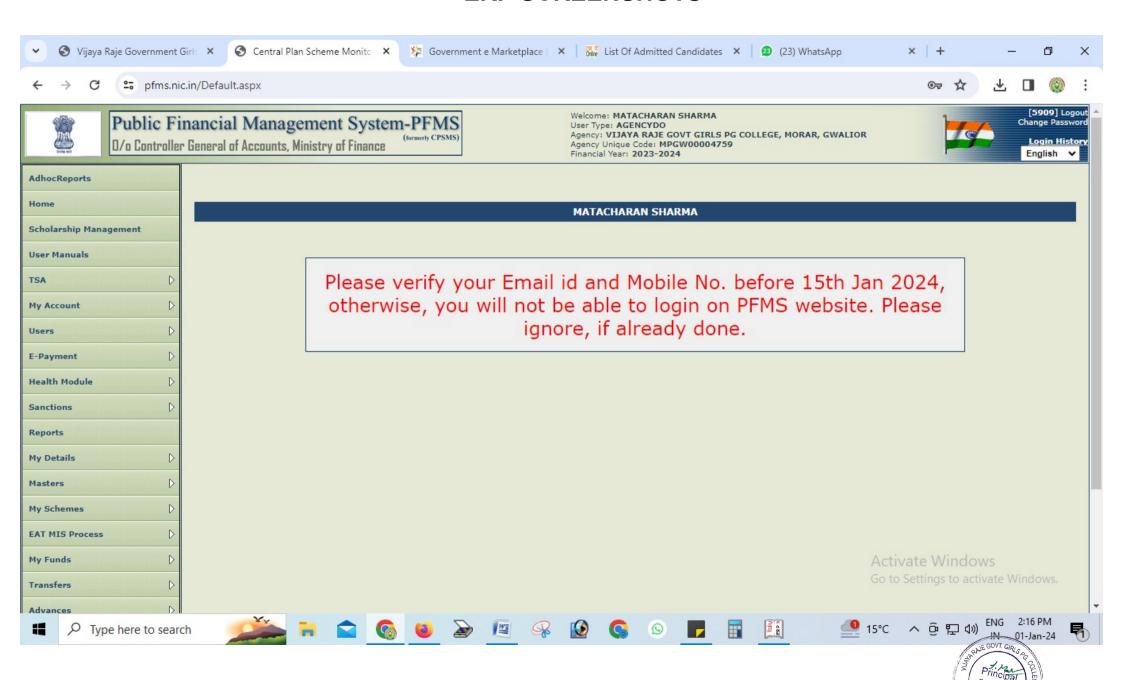


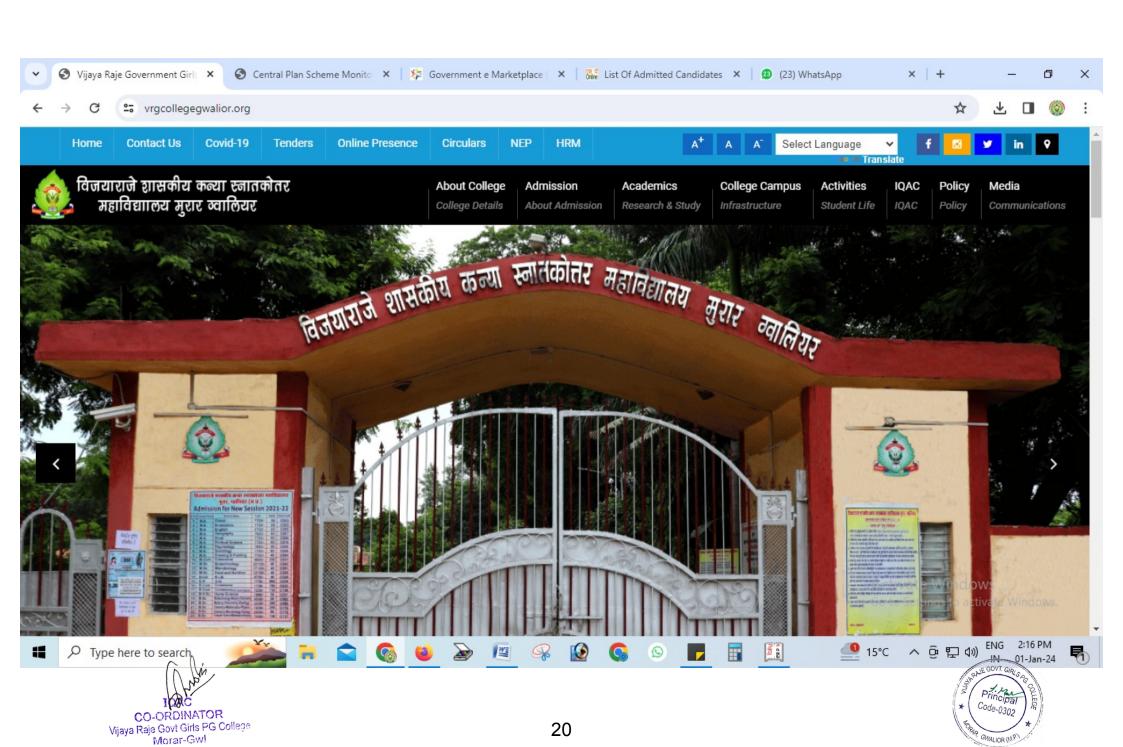


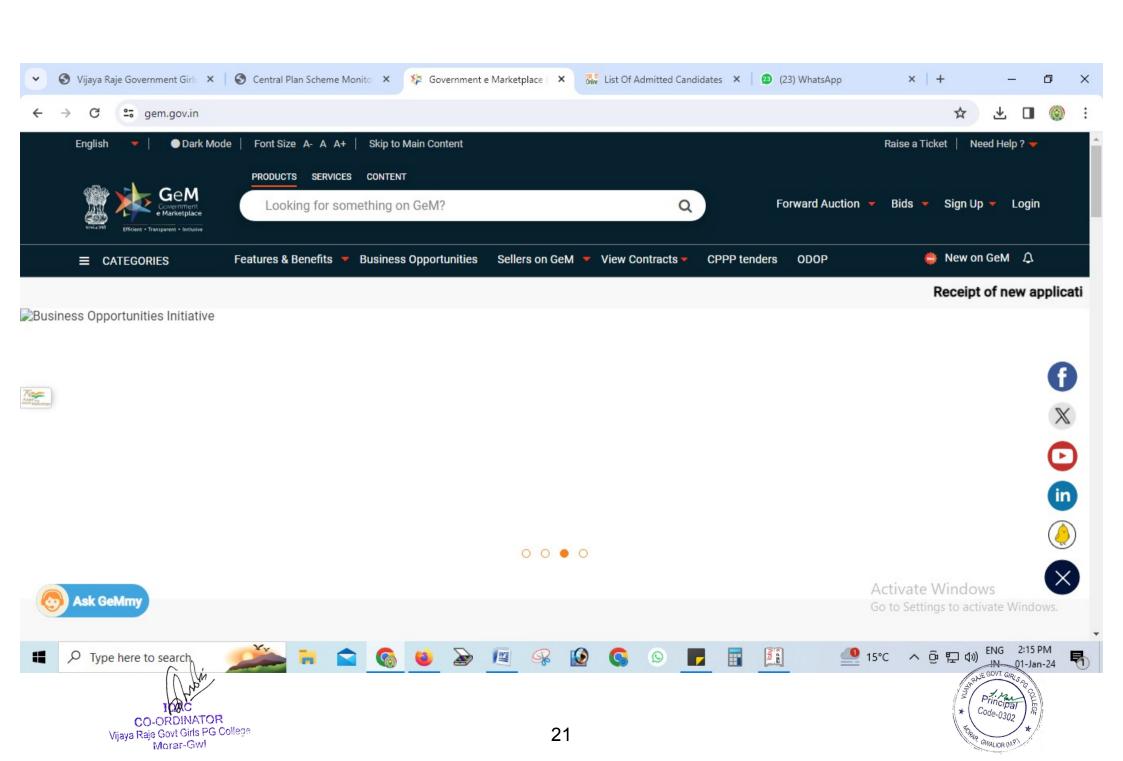


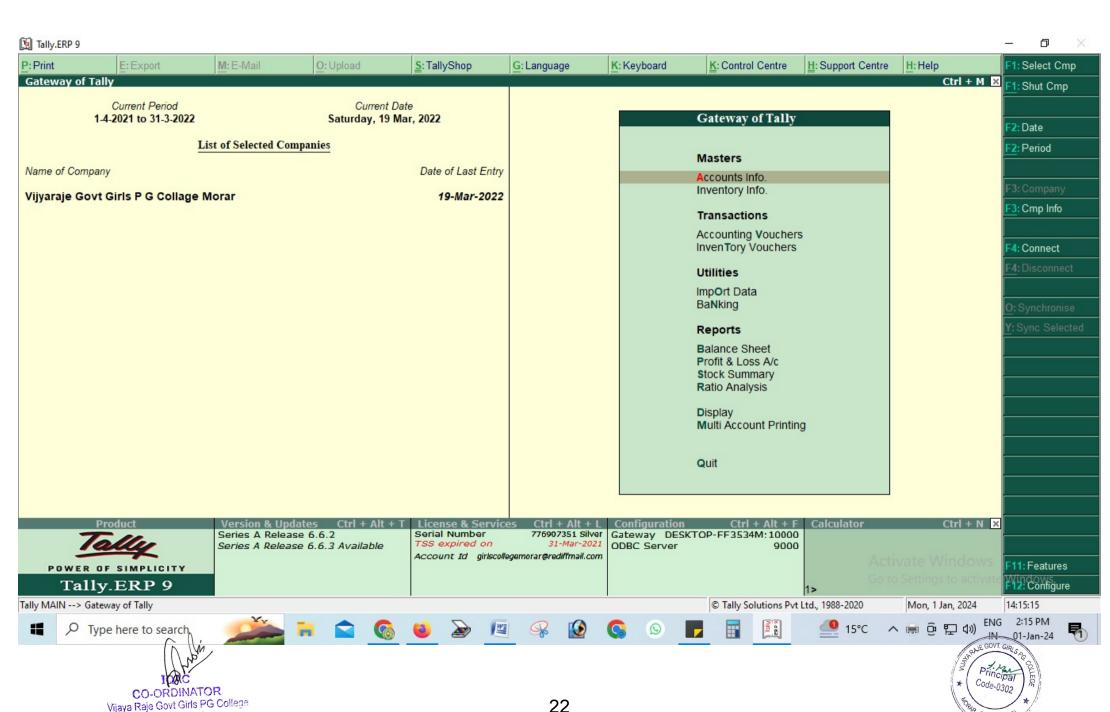


### **ERP SCREENSHOTS**









Morar-Gwl

## SHELESH KUMAR GARG

Pawan Vihar Colony, Mahadik Sahab Ka Bada Jinsi Nala No.3,Lashkar, Gwalior-474001 Mobile: 94253-41583

### **AUDITOR'S REPORT**

We have audited the Books of Accounts of <u>GOVERMENT FUND CASH BOOK</u> Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.) as on 31<sup>st</sup> March, 2019 and report that:

- We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- O2 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 All the payments done through treasury.
- Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- We have not physically verified the assets of the agency if any of earlier years.
- O7 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-1, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date,

Place: Gwalior Dated: 28.05.2019 SHELESH KUMAR GAR Chartered Accountant

MRN 404590





Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3,Lashkar, Gwalior-0-94253-41583

### VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.) **GOVERNMENT FUND**

Receipts and Payment Account for the year ended 31st March 2019

Receipts and Payment Account for the year ended 31st March 2019  Amount							
Receipts	and the state of t		Amount Payments			Amount (Rs.)	
	(Rs.)	(Rs.)	a all among oto	(Rs.)	87	7563621.00	
To Opening Balance		Ву	Salary & Allowences etc			776488.00	
(as on 01.04.2018 As per cash	book)	Ву	Electricity, Telephone, Water			478218.00	
Cash in Hand	0.00	Ву	Sc-St Stationary	r etc.		33218.00	
Cash at Bank	0.00	0.00 By	Stationary, Postage, Consume	, 0.00		420000.00	
		Ву	Gaon Ki Beti			831375.00	
To Grant for Salary & Allowences	etc.	87563621.00 By	Honorarium			35000.00	
Received from Treasury		By	Pratibha Kiran Yojna			120000.00	
To Electricity, Telephone, Water		776488.00 By	Career counselling			1200343.00	
To Sc-St Stationary		478218.00 By	MP Hindi Granth Academy			171815.00	
To Stationary, Postage, Consum	er etc.	33218.00 B	y Bill for Upadan 90% Rajabeti			16005.00	
To Gaon Ki Beti		420000.00 B	y Bill for refund of revenue				
To Honorarium		831375.00 B	y Transfer to treasury			126.00	
To Pratibha Kiran Yojna		35000.00	Rent & fee				
To Career counselling	7	120000.00 B	y Closing Balance	h book)			
Il Canth Academy		1200343.00	(as on 31.03.2019 As per cas	,,,,			
- w c u - J 000/ Paiahet	i •	171815.00			0.00		
To Bill for Upadan 90% Rajabet		16005.00	Cash in Hand		0.00	0.00	
To RTI Fees Received		126.00	Cash at Bank				
10 KILLEGS WCCCIACO							

TOTAL

91646209.00

**TOTAL** 

विजयाराजे शां० कन्या **मांतरोहता** महाविद्यालय मुरार (स्वाहितयर)

91646209.00

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31:03:2019 as per Books of Accounts maintained, produced and explained before us.

DATE: 28.05.2019 PLACE: GWALIOR

ccountant

Shelesh Kumar Garg

Chartered Accountant MRN 404590

GWALIOR (M.P.)

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

## SHELESH KUMAR GARG CHARTERED ACCOUNTANT

Pawan Vihar Colony, Mahadik Sahab Ka Bada Jinsi Nala No.3,Lashkar, Gwalior-474001 Mobile: 94253-41583

### AUDITOR'S REPORT

We have audited the Books of Accounts of <u>GOVERMENT FUND CASH BOOK</u> Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.) as on 31<sup>st</sup> March, 2020 and report that:

- We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- O2 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- O3 All the payments done through hence bank reconciliation statement not prepare by the agency.
- Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- We have not physically verified the assets of the agency if any of earlier years.
- O7 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior Dated: 10.02.2021 SHELESH KUMAR GARG Chartered Accountant MRN 404590

UDIN: 21404590 AAAADW5003





### SHELESH KUMAR GARG

CHARTERED ACCOUNTANT

Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3, Lashkar, Gwalior-0-94253-41583

### VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.) **GOVERNMENT FUND**

Receipts and Payment Account for the year ended 31st March 2020

_	Receipts Amount Amount Payments Amount Amount Amount Amount Payments Amount Amount							Amount	
	P.		(Rs.)		(Rs.)		, ujmeme	(Rs.)	(Rs.)
To	9	Opening Balance				3v Sal	lary & Allowences etc		118109324.00
	(	as on 01.04.2019 As per casl	h book)			•	F Final Payment		8264810
	(	Cash in Hand		0.00		•	F Part Payment		8785000
	(	Cash at Bank		0.00		•	S Final Payment		695273
To	o 9	Salary & Allowences etc					leave Incashment		5448775
Ť	0 (	GPF Final Payment					thi VidwanMandey		1925175
		GPF Part Payment					Grsiya Paymnet		50000
		GIS Final Payment			695273 B				652291
		unleave Incashment					surch Scholarship		450908
T	0	Atithi VidwanMandey					edical Allownce		42616
		Ex Grsiya Paymnet					evelling Allowance		170742.00
		Arear			652291 B				515000
т	0	Resurch Scholarship					atibha Kiran Yojna		25000
		Medical Allownce					reer counselling		139986.00
Т	Го	Travelling Allowance				•	posit to treasury		21044.00
		Gaon Ki Beti					nd Transfer to RUSA		233127.00
7	Го	Pratibha Kiran Yojna			25000	-,			
-	То	Career counselling			139986.00 B	3v FVC	C Payment		
	То	Fund Transfer to RUSA			233127.00	,	ctricity, Telephone, Water	644799	
	То	FVC Payment					St Stationary	100714	
		Electricity, Telephone, Wate	64	4799		Wa	ages	74600	820113
		Sc-St Stationary	10	0714			_		
•	•	Wages	7	4600	820113 B	By Dec	duction as per contra		
	То	Recovery Of Books			18006	GPI	F/DPF	13672681.00	
	То	Misc Receipts			•	GIS	3	315700.00	
		RTI Fees Received		128		Oth	her Recovery	231261.00	
		Sale Raddi		2910	3038	Hot	use rent	12300.00	
	То	Deduction as per contra				Inc	ome Tax	21536442.00	
		GPF/DPF	136726	81.00		Pro	offetional Tax	.157092.00	
		GIS	3157	00.00		Nat	tional Pension Scheme	109721.00	
		Other Recovery	2312	61.00		Nat	tional Pension Scheme Sh_	109721.00	36144918.00
		House rent	123	00.00	•				
		Income Tax	215364	42.00	В		osing Balance		
		Proffetional Tax		92.00			on 31.03.2020 As per cash	book)	
		National Pension Scheme		21.00			sh in Hand	0.00	
		National Pension Scheme S_	1097	21.00	36144918.00		sh at Bank	0.00	0.00
		TOTAL			182494102.00	TOT	TAL	PRINCIPAL =	182494102.00
		mh					181-		do
		Accountant				-	VIJA	an Apin Govt. Gir	15

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE (10.02,2021 707) PLACE: GWALIOR

Shelesh Kumar Garg Chartered Accountant

MRN 404590

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



## ESH KUMAR GARG

Pawan Vihar Colony, Mahadik Sahab Ka Bada Jinsi Nala No.3,Lashkar, Gwalior-474001 Mobile: 94253-41583

### **AUDITOR'S REPORT**

We have audited the Books of Accounts of <u>GOVERMENT FUND CASH BOOK</u> Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.) as on 31<sup>st</sup> March, 2021 and report that:

- We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- O2 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- O3 All the payments done through hence bank reconciliation statement not prepare by the agency.
- Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- We have not physically verified the assets of the agency if any of earlier years.
- O7 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior

Dated: 15.01.2022

SHELESH KUMAR GARG Chartered Accountant MRN 404590

Principal

\* Code-0302



Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3,Lashkar, Gwalior-0-94253-41583

### VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.) **GOVERNMENT FUND**

Receipts and Payment Account for the year ended 31st March 2021

Rec	eipts and Payme	nt Account for the	Amount	Amount		
Receipts			Payments	(Rs.)	(Rs.)	
	(Rs.)	(Rs.)		(10.5)	20302807.00	
o Opening Balance		Ву	Salary & Allowances etc		6634620.00	
(as on 01.04.2020 As per cash book)		Ву	GPF Final Payment		2960000.00	
Cash in Hand	0.00	Ву	GPF Part Payment		832552.00	
Cash at Bank	0.00	0.00 By	GIS Final Payment		910504.00	
		Ву	Earnedleave Encashment		815654.00	
o Salary & Allowances etc		120202807.00 By	Athithi Vidhwan Mandey		290000.00	
o GPF Final Payment		6634620.00 By	DPF Part Final Payment		192000.00	
o GPF Part Payment		2960000.00 By	Research Scholership		175812.00	
o GIS Final Payment		832552.00 By	Travelling Allowance		572030.00	
o Earnedleave Encashment		910504.00 By	Gaon Ki Beti		19729712.00	
o Athithi Vidhwan Mandey		815654.00 By	Salary Arrear		6688.00	
o DPF Part Final Payment		290000 00 Rv	Deposit to tresuary		290000.00	
o Research Scholership		192000.00 By	Fund Transfer Janbhagidhari			
o Travelling Allowance		175812.00				
o Gaon Ki Beti		572030.00 By	FVC Payment	1424347.00		
o Salary Arrear		19729712.00	Electricity, Telephone, Water	419358.00		
o Fund Transfer Janbhagidhari		290000.00	Sc-St Stationery	23470.00		
180			Vardi		1902887.00	
o FVC Payment			Office Exp.	35712.00	1302887.00	
Electricity, Telephone, Water	1424347.00					
Sc-St Stationaery	419358.00	By	Deduction as per contra	22440624 00		
Vardi	23470.00		GPF /DPF	22448624.00		
Office Exp.	35712.00	1902887.00	GIS	1410140.00		
			Other Recovery	114958.00		
o Misc Receipts			House rent	12925.00		
RTI Fees Received	30.00		Income Tax	25851522.00		
Sale Raddi	6658.00	6688.00	Professional Tax	178012.00		
Sale Radui			National Pension Scheme	846876.00	50863057.00	
o Deduction as per contra						
GPF /DPF	22448624.00	В	y Closing Balance			
GIS	1410140.00		(as on 31.03.2021 As per cash			
Other Recovery	114958.00		Cash in Hand	0.00		
House rent	12925.00		Cash at Bank	0.00	0.00	
Income Tax	25851522.00				W	
Professional Tax	178012.00					
National Pension Scheme	846876.00					
National Pension Scheme	2,00,2100			111.11/2		
TOTAL		206378323.00	TOTAL	3.2	206378323.0	

TOTAL

P. G. College, Principalian

Accountant

### **REPORT**

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE :15.01.2022 PLACE: GWALIOR

Shelesh Kumar Garg Chartered Accountant MRN 404590



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

### M/S GARG SHELESH **KUMAR & ASSOCIATES**

Chartered Accountant



Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3, Lashkar, Gwalior, M.P. - 474001

Ph: 07512324568 Mob: 09425341583

Email: sheleshgarg ca2008@rediffmail.com

### **AUDITOR'S REPORT**

We have audited the Books of Accounts of GOVERMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2022 and report that:

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- All the payments done through treasury server hence no separate bank account 03 maintained by the collage.
- Head wise Ledger not maintained by the agency however In the absence of ledger, head 04 wise bifurcation of taken by us as per the information's, vouchers produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- We have not physically verified the assets of the agency if any of earlier years. 06
- Last year balance sheet not produce before us by the agency hence opening balance taken 07 as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us. the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

DATE: 28.08.2023 PLACE: Gwalior

UDIN: 27404 190 BG SOYN 1336 FOR GARG SHELESH KUMAR & ASSOCIATES

CHARTERED ACCOUNTANT

CA SHELESH KUMAR GARG PROPRIETOR

MEMBERSHIP NO: 40459

/ijaya Raje Govt Girls PG College Morar-Gwl

## SHELESH KUMAR & ASSOCIATES

Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3,Lashkar, Gwalior-0-94253-41583

# VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Ü,	Don't de	Receipts and Pa	GOVERN	MENT FUND  for the year ended 31st March 202	, , <sub>1</sub>	
	Receipts	Amount	yment Account f	or the year ended 31st March 202	.2	
		(Rs.)		Payments	Amount	Amount
	To Opening Balance		(Rs.)		(Rs.)	(Rs.)
	(as on 01.04.2021 As per cash bo	ook)		By Salary & Allowances etc		113372671.00
	Cash in Hand	0.0	20	By GPF Final Payment		4622827.00
	Gash at Bank	0.0	30	By GPF Part Payment		22314426.00
			0.00	0 By GIS Final Payment		1728352.00
	o Salary & Allowances etc		112222	By Earnedleave Encashment		2826488.00
	o GPF Final Payment		1133/2671.00	By Athithi Vidhwan Mandey		2431653.00
	o GPF Part Payment	,	4622827.00	By DPF Part Final Payment		2255000.00
	o GIS Final Payment		22314426.00	By Research Scholership		384000.00
T	o Earnedleave Encashment	••.	1/28352.00	By Travelling Allowance		70303.00
To	Athithi Vidhwan Mandey		2826488.00	By Gaon Ki Beti	•	735000.00
To	DPF Part Final Payment		2431653.00	By Salary Arrear		9650150.00
To	Research Scholership		2255000.00	By Worl Bank Expenses		638708.00
	Travelling Allowance			By Audit Fess		70800.00
	Gaon Ki Beti		70303.00	By Tresury Deposit		26279.00
	Salary Arrear	•	735000.00			
	Worl Bank Expenses			By FVC Payment	98.	
	Audit Fess		638708.00	Electricity, Telephone, Water	1525662.00	
10	Addit Fess		70800.00	Sc-St Stationery	1256318.00	
т.,	FVC Parament			Training	48844.00	
. 10	FVC Payment			National Vebinar	10000	
	Electricity, Telephone, Water	1525662.00		Office Exp.	90000.00	2930824.00
	Sc-St Stationery	1256318.00				
	Training	48844.00	₽ ° 6	By Deduction as per contra		
	National Vebinar	10000.00		GPF /DPF	11800412.00	
	Office Exp.	, 90000.00	2930824.00	GIS	341603.00	
				House rent	14400.00	Α.
To	Misc Receipts			Income Tax	21928066.00	
	RTI Fees Received	288.00		Professional Tax	164892.00	
	Sale Raddi	26199.00	26487.00	National Pension Scheme	875074.00	35124447.00
	_					
To	Deduction as per contra		В	y Closing Balance		
	GPF /DPF	11800412.00		(as on 31.03.2022 As per cash be	ook)	
	GIS	341603.00		Cash in Hand	208.00	
	House rent	14400.00		Cash at Bank	0.00	208.00
	ncome Tax	21928066.00		· · · · · · · · · · · · · · · · · · ·		
		164892.00				
	Professional Tax		35124447.00			
L	Jational Pension Scheme	875074.00	33124447,00			

TOTAL 199182136.00

199182136.00 PRINCIPAL

REPORT

Vijaya Rajo Geida Girls P. G. College, Morer, Gwaller

For Garg Shelesh Kumar & Associates

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2022

as per Books of Accounts maintained, produced and explained before us.

DATE : 28.08.2023 PLACE: GWALIOR

TOTAL

Chartered, Accountant

CA Shelesh Kumar Garg Proprietor (MRN 4045901)

elesh Kumar a



Vijaya Raje Govt Girls PG College Morar-Gwl

### M/S GARG SHELESH KUMAR & ASSOCIATES

Chartered Accountant



Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3, Lashkar, Gwalior, M.P. – 474001 Ph: 07512324568

Mob: 09425341583

Email: sheleshgarg ca2008@rediffmail.com

### AUDITOR'S REPORT

We have audited the Books of Accounts of GOVERMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2023 and report that:

- We have obtained all the information's and explanations which to the best of our 01 knowledge and belief were necessary for the purpose of our audit.
- The Receipts & Payments account dealt with by the report are in agreement with the 02 books of accounts.
- 03 All the payments done through treasury server hence no separate bank account maintained by the collage.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's, vouchers produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- We have not physically verified the assets of the agency if any of earlier years. 06
- Last year balance sheet not produce before us by the agency hence opening balance taken 07 as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

DATE: 28.08.2023

PLACE: Gwalior UDIN: 23404590BG50407053

FOR GARG SHELESH KUMAR & ASSOCIATES mar &

CHARTERED ACCOUNTANT

CA SHELESH KUMAR GARG PROPRIETOR

MEMBERSHIP NO: 404590

Vijaya Raje Govt Girls PG College Morar-Gwl

12914100

### HELESH KUMAR & ASSOCIATES RED ACCOUNTANTS

Pawan Vihar Colony, Mahadik Sahab Ka Bada, Jinsi Nala No.3,Lashkar, Gwalior-0-94253-41583

## VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

**GOVERNMENT FUND** 

Receipts and Payment Account for the year ended 31st March 2023										
Receipts	ranount	Amount	Payments	Amount	Amount					
o Opening Balance	(Rs.)	(Rs.)		(Rs.)	(Rs.)					
(as on 01.04.2022 As per cas	h ha ata	Ву	Salary & Allowances etc		114330739.00					
Wat .		Ву	GPF Final Payment		25530843.00					
Cash in Hand	208.00		GPF Part Payment		1800000.00					
Cash at Bank	0.00		GIS Final Payment		757807.00					
C. L C. Allaumanana ata			Earnedleave Encashment		3286834.00					
o Salary & Allowances etc		114330739.00 By	Athithi Vidhwan Mandey		4845093.00					
o GPF Final Payment		25530843.00 By	Travelling Allowance		41010.00					
o GPF Part Payment		1800000.00 By	Gaon Ki Beti		685000.00					
GIS Final Payment		757807.00 By			261352.00					
o Earnedleave Encashment			Word Bank Expenses		522681.00					
o Athithi Vidhwan Mandey			Tresuary Deposit		2027.00					
Travelling Allowance		41010.00	,							
Gaon Ki Beti	,		FVC Payment	200						
o Salary Arrear		261352.00	Electricity, Telephone, Wate	1365498.00						
<ul> <li>Word Bank Receipts</li> </ul>	**	522681.00	Sc-St Stationery	1240837.00						
y <sup>eq</sup>			Repair & Maintenance	499966.00						
FVC Payment			Office Exp.	45754.00	3152055.0					
Electricity, Telephone, Water	1365498.00		omee Exp.	10701100	52525515					
Sc-St Stationery	1240837.00		Deduction as per contra							
Repair & Maintenance	499966.00	Bv	GPF /DPF	10268116.00						
Office Exp.	45754.00	3152055.00	GIS	292200.00						
•			House rent	15600.00						
o Misc Receipts			Income Tax	21630607.00						
RTI Fees Received		2063.00	Professional Tax	145472.00						
			Other Recovery	72150.00						
o Deduction as per contra			National Pension Scheme	1160653.00	33584798.0					
GPF /DPF	10268116.00		reaction at 1 choice of other inc	1100055.00	33304736.0					
GIS	292200.00	. · Bv	Closing Balance							
House rent	15600.00		(as on 31.03.2023 As per ca	sch hook)						
Income Tax	21630607.00		Cash in Hand	244.00						
Professional Tax	145472.00		Cash at Bank							
	72150.00		Casil at Balk	0.00	244.0					
Other Recovery National Pension Scheme	1160653.00	33584798.00								
TOTAL	v v	188800483.00	TOTAL	1 Noll	188800483.					
(1)				PRINCIPAL	0.0					
Accountant			V	ijaya Raftiroinal Cirls						

Vijaya Rajpinsinal Cirls

"Chartered P

We have Certified the above setforth Receipts and Payments Account for the year ended on 31:03:2023

as per Books of Accounts maintained, produced and explained before us.

DATE: 28.08.2023 PLACE: GWALIOR

For Garg Shelesh Kumar & Associates Chartered Accountant

CA Shelesh Kumar Garg

Proprietor (MRN 404590)

Code-0302 GWALIOR IMP

Vijaya Raje Govt Girls PG College Morar-Gwl



## **Technocrats Private Limited**

An ISO 9001:2015 Certified Company

17+ Years of Establishment

### e Biz Technocrats Pvt. Ltd

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

GWALIOR- 474011

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

Email: sanjeev@ebiztechnocrats.com CIN No: U52392MP2003PTC15535

PAN No: AABCE3657M

P: 9039009703

## PROFORMA INVOICE

Details of Recipient- Bill to:

Name: VRG College Address: Gwalior (M.P.) Mobile: 9826264816

Email:

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com/

Invoice Number: PERFORMA/70 Invoice Date: 22-12-2023 **Business code: IT SOLUTION** 

RO/PO No.:

Details of Recipient- Ship to:

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegegwallor.org) + 1 GB Hosting + 1 Year AMC	Duration: 2nd Jan 2024 to 1st Jan 2025.	9983	1.00	₹ 15,000.00	GST 18%	₹ 2,700.00	₹ 17.700.00
						Subtotal	₹ 15,000.00
						SGST	₹ 1,350
					•	CGST	₹ 1,350
						Total Tax	₹ 2,700.00
						Total	₹ 17,700.00

Invoice Total (In Words):

Seventeen Thousands Seven Hundred Rupees Only

Terms Of Payments:

1.Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS

deducted cheque if any.

For e Biz Technocrats Pvt. Ltd Authorised Signatory

Any dispute shall be governed/ settlled under jurisdiction of Gwallor.

To bay by bank transfer, Send to

To pay by cheque, mail to:

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



1.03.2023

werstra forth



## **Technocrats Private Limited**

An ISO 9001:2015 Certified Company

17+ Years of Establishment

### e Biz Technocrats Pvt. Ltd

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

GWALIOR- 474011

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

PAN No. AABCE3657M

Email: sanjeev@ebiztechnocrats.com

CIN No: U52392MP2003PTC15535

P: 9039009703

## PROFORMA INVOICE

Details of Recipient-Bill to :

Name: VRG College Address: Gwalior (M.P.) Mobile: 9826264816

Email:

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com

India

Invoice Number: PERFORMA/56
Invoice Date: 31-12-2021

Business code: IT SOLUTION

RO/PO No.:

Details of Recipient- Ship to:

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegegwalior.org) + 1 GB Hosting + 1 Year AMC	Duration : 2nd Jan 2022 to 1st Jan 2023	9983	1.00	₹ 15,000.00	GST 18%	₹ 2,700.00	₹ 17,700.00
				Υ.	15 / E	Subtotal	₹ 15,000.00
					· REI II I	SGST	₹ 1,350
						CGST	₹ 1,350
						Total Tax	₹ 2,700.00
						Total	₹ 17,700.00

Invoice Total (In Words):

Seventeen Thousands Seven Hundred Rupees Only

Terms Of Payments:

1.Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.

2. Any dispute shall be governed/ settlled under jurisdiction of Gwalior.

For e Biz Technocrats Pvt. Ltd Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to:

= 310 8C, 3109) (DK) M





## **Technocrats Private Limited**

An ISO 9001:2015 Certified Company

17+ Years of Establishment

### e Biz Technocrats Pvt. Ltd

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

**GWALIOR- 474011** 

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

Email: sanjeev@ebiztechnocrats.com

CIN No: U52392MP2003PTC15535

PAN No: AABCE3657M

P: 9039009703

### PROFORMA INVOICE

Details of Recipient- Bill to :

Name: VRG College Address : Gwallor (M.P.) Mobile: 9826264816

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com

Indla

Invoice Number: PERFORMA/62 Invoice Date: 07-03-2023 **Business code: IT SOLUTION** 

RO/PO No.:

Details of Recipient- Ship to:

Gwalior (M.P.)

							muia
Total	Tax Amount	Tax Rate	Price	Qty	HSN	Description	Item
₹ 11,800,00	₹ 1,800,00	GST 18%	10,000.00	1,00	9983	Data entry For CMS Portal.	Data Entry Work
₹ 10,000.00	Subtotal		•			,	
₹ 900	SGST						
₹ 900	CGST						
₹ 1,800.00	Total Tax						
₹ 11,800.00	Total					<u>, , , , , , , , , , , , , , , , , , , </u>	

Invoice Total (In Words):

Eleven Thousands Eight Hundred Rupees Only

Terms Of Payments:

1.Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.

Any dispute shall be governed/ settlled under jurisdiction of Gwalior.

For e Biz Technocrats Pvt. Ltd **Authorised Signatory** 

To pay by bank transfer, Send to:

Account Holder Name: e-Biz Technocrats Private Limited

Bank: State Bank of India Branch: City Center, Gwalior IFSC Code: SBIN0004352

Account Number : 32873660852

To pay by cheque, mail to:

e Biz Technocrats Pvt. Ltd C-85, 86 Govind Puri, City Centre,

Gwalior (M.P.)

Email:-sanjeev@ebiztechnocrats.com

Phone:-8234011122

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

		Orig	inal
COBIZ Tochnologies	INVOICE		The second second second second
t and a silver it is	Invoice No.		
esix Technology D35, Vasant Vihar, Gwallor (M.P.)	EBT/WEB/19-20/45	Invoice Date	and the same of th
	Delivery Note	28/12/2019	
COMPACT: 8234011122	work.	Mode/Terms of Payment	
info@ebiztechnologies.in	Bathania II	o raymen	t
AFQPG8696D	Buyer's Purchase Order No.	PO Date	
		MATERIAL STATE OF THE STATE OF	
College	, , ,		
(WP.)	# a		
Parti	200		
	CITY TO THE PROPERTY OF THE PARTY OF THE PAR	Duration	and desire substitutes of the state of the
	and the second	Dutation	AMOUNT
Comein (vercollegerwallor.org) + 1 GB Hosting	7 + 1 V		-
	2 1 1691 VWC	3rd Jan 2020 to 2nd Jan 202	11 6000
			14444
			1
		1 301	
		177	
			6000
	dy		6000
	nly		
otal of Chargeable (in words) -Six Thousand On	ıly		
t Chargeable (in words) -Six Thousand On	ıly		
chargeable (in words) -Six Thousand On talk for Payment e-Biz Technologies	nly		
to Chargeable (in words) -Six Thousand On the Chargeable (in words) -Six Thousand (in word	nly		
the Chargeable (in words) -Six Thousand On the Chargeable (in words)			
Chargeable (in words) -Six Thousand On collision Payment  ey: hame e-Biz Technologies  axes Number 38869345855  State bank of India  SME City Center			1.20
the Chargeable (in words) -Six Thousand On the Chargeable (in words) -Six Thousand (in wor		· · · · · · · · · · · · · · · · · · ·	1.20
Chargeable (in words) -Six Thousand On  talk for Payment  ey's hame e-Biz Technologies  axes Number 38869345855  State bank of India  SME City Center			6000 1 6 0
Chargeable (in words) -Six Thousand On  talk for Payment  ey's hame e-Biz Technologies  axes Number 38869345855  State bank of India  SME City Center		Acco	1.20
control Chargeable (in words) -Six Thousand On the Chargeable (in wo	\$ 50 \$ 50 miles in fact of the contract of the	Acco	1.20

ED Zalq. 2020

CO-ORDINATOR Vijaya Raje Govt Girls PG College Morar-GW

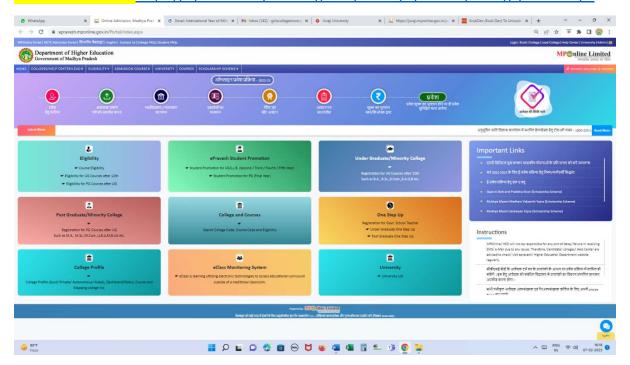


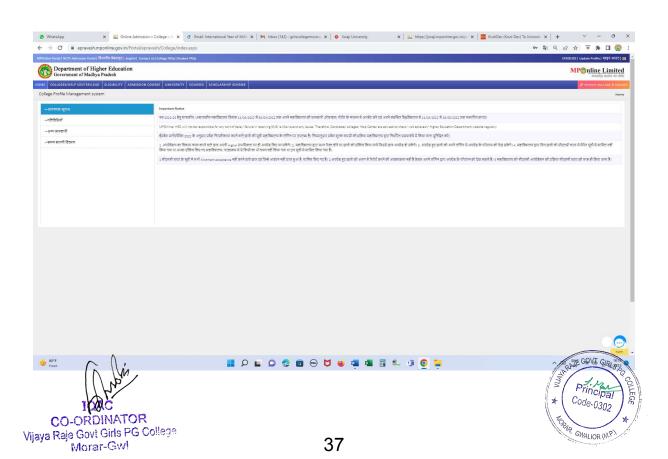
Lon

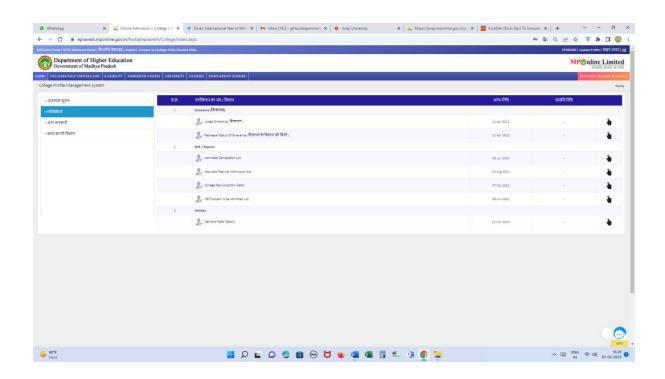
## 3. STUDENT ADMISSION AND SUPPORT

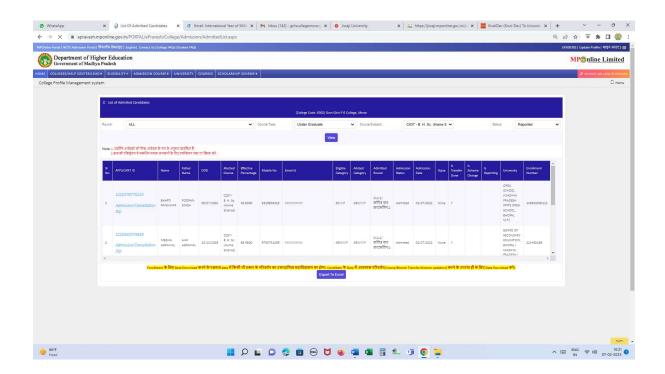
### Online student admission process

E-Pravesh Portal - https://epravesh.mponline.gov.in/Portal/epravesh/College/index.aspx



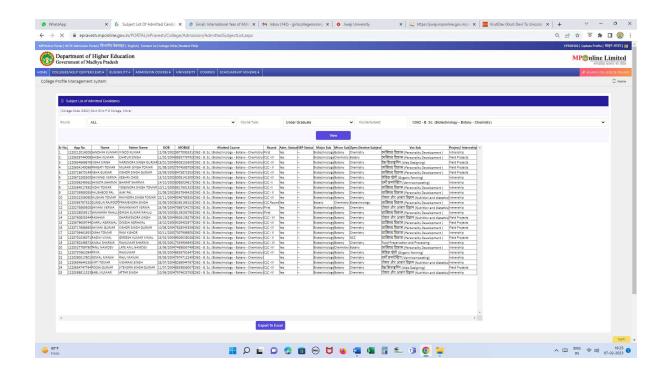


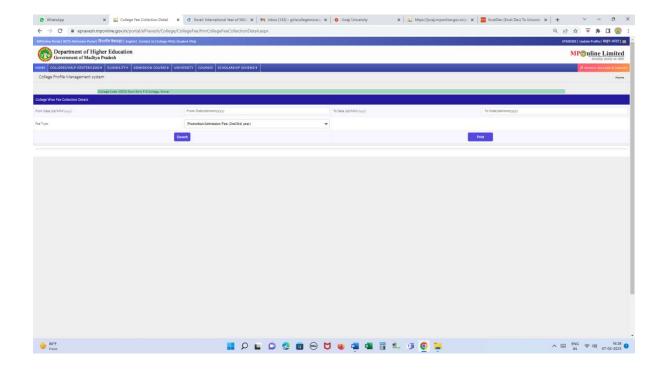








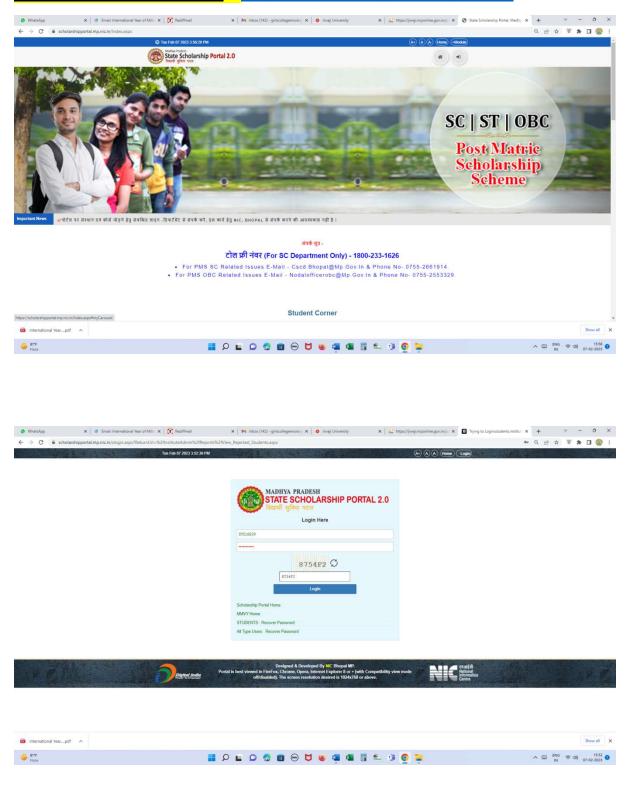






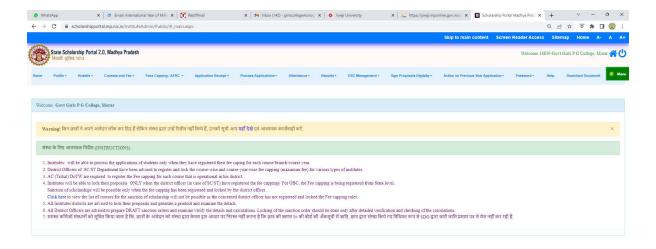


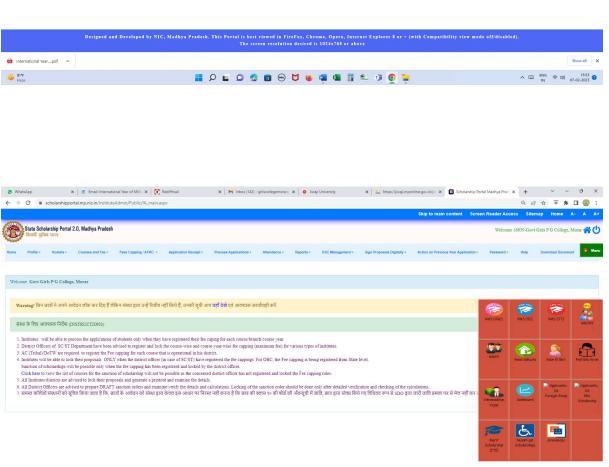
### Scholarship Portal Website - https://scholarshipportal.mp.nic.in/







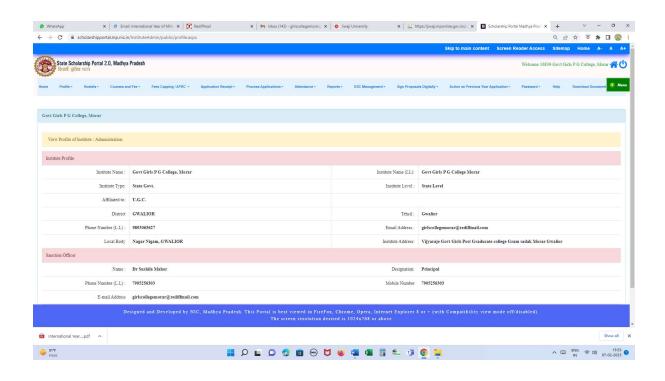


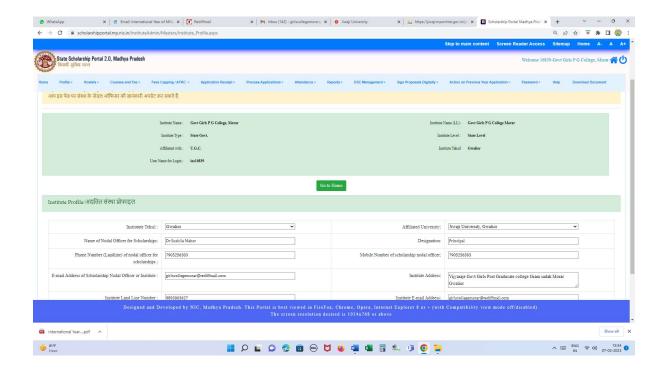






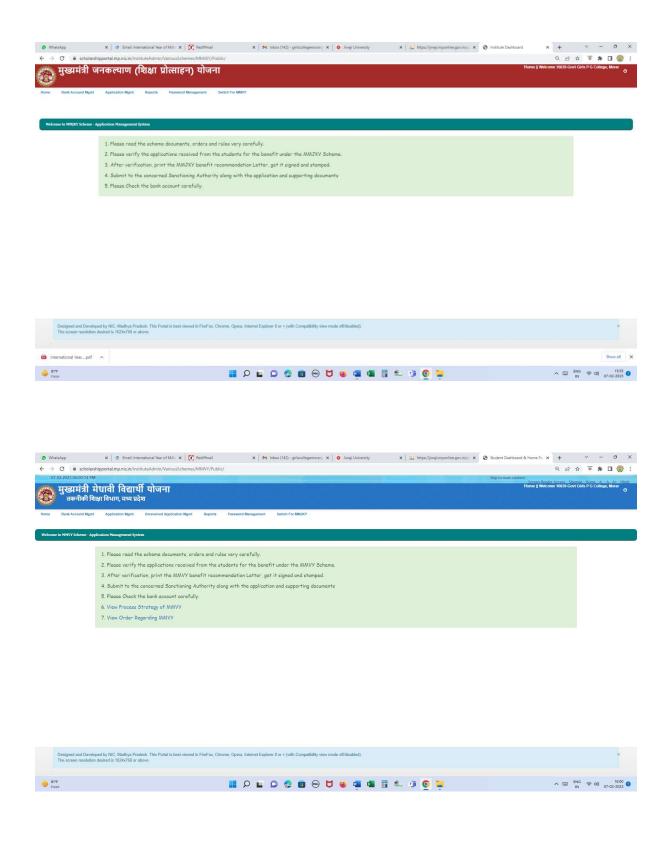






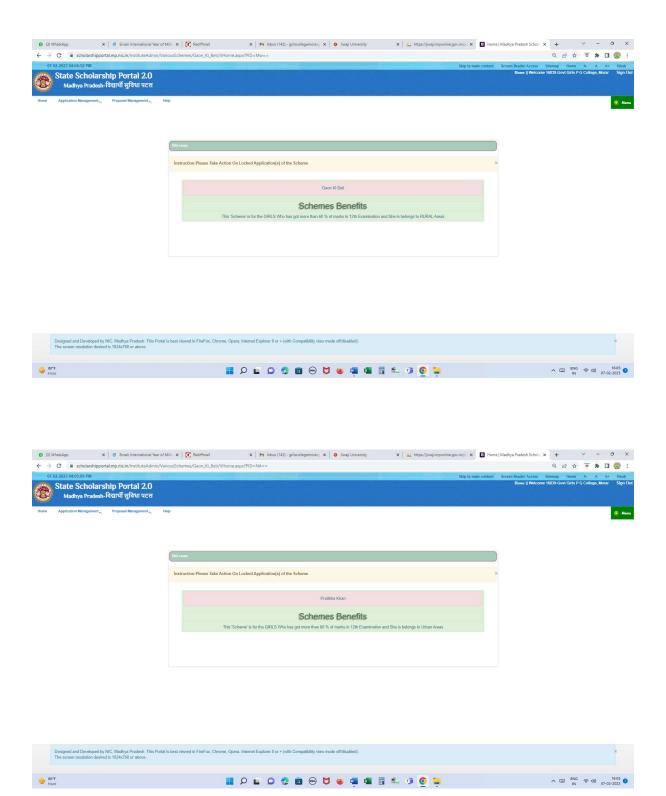






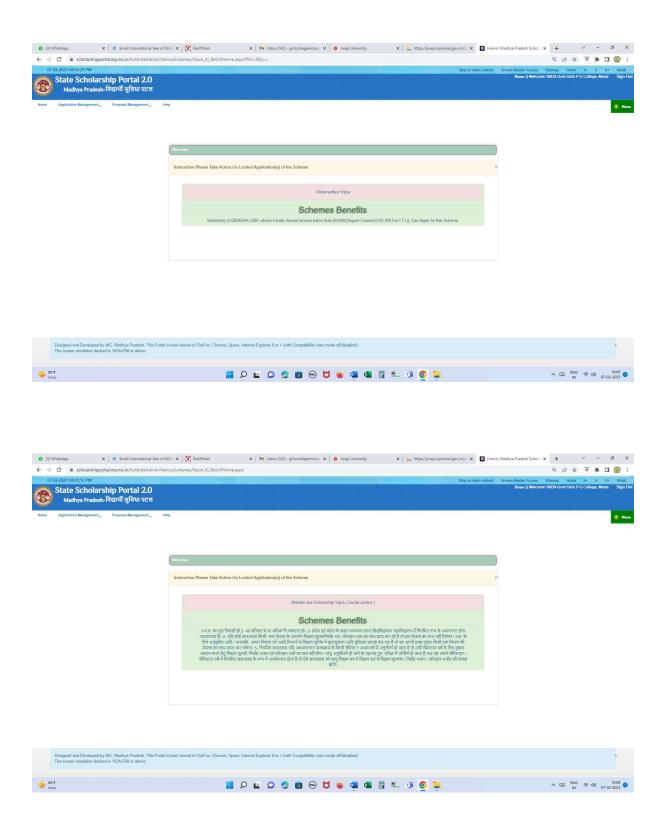








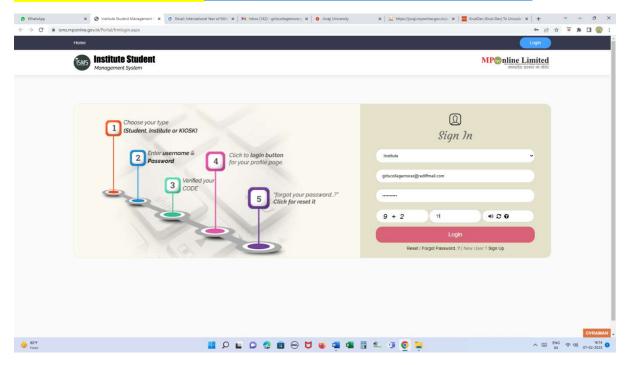


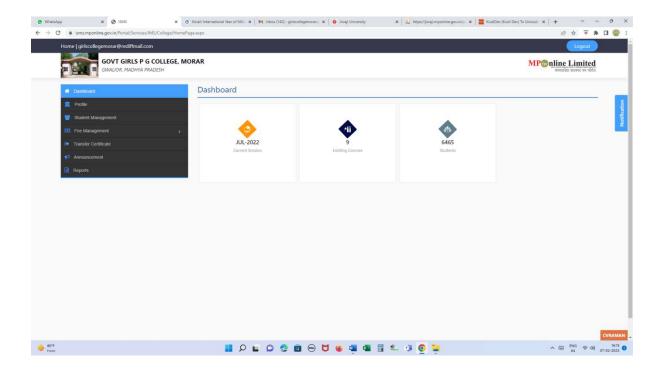






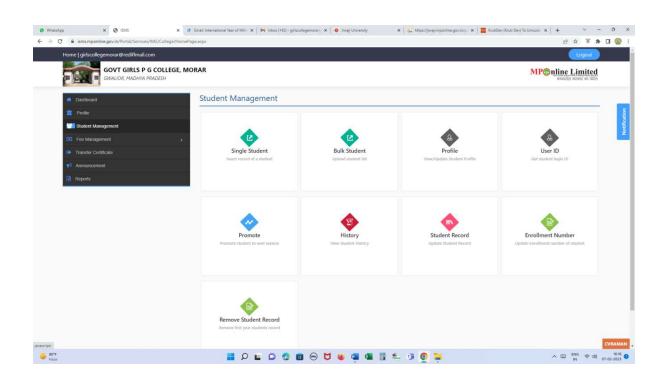
### ISMS \_ Students Fee Portal — https://isms.mponline.gov.in/Portal/frmlogin.aspx

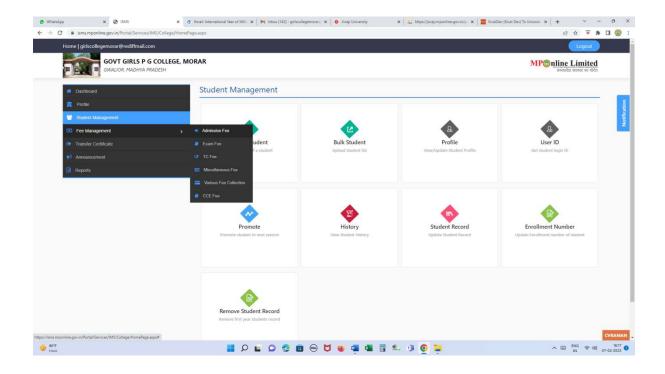
















## उनाजीनल फास



कार्यालय उच्च शिक्षा विभाग, मध्यप्रदेश सतपुड़ा भवन, पांचवी मंजिल, भोपाल -462004, (मप्र) ऑनलाइन प्रवेश/Online Admission 2021-22 Fee Receipt Cum Provisional Admission Slip (PG) Course [ CLC Round ]

### भुगतान का विवरण (Transaction Details)

औवेदन क्रमांक/Application ID 2210616204816' ... भुगतान की तिथि/Payment Date 25 Sep 2021 14:52:14:620

लेन-देन आईडी/Transaction ID 21092514607124830446. भुगतान का प्रकार/Payment Mode ADMISSION

आवेदन शुल्क/Application Fee ₹ 1000

पोर्टल शुल्क/Portal Fee

कुल देय शुल्क/Total Amount 📑 👣 1000



QR Scan to verify

फोटो एवं हस्ताक्षर

Photo

### Candidate Basic Details (Filled by Candidate at the time of Registration.)

आवेदक का पूरा

नाम/Candidate's Full

SARASWATI

आंवेदन क्रमांक/Application

No.

माता का नाम/Mother's

Name

Name

**GUDDI DEVI** 

पिता का नाम/Father's

लिंग(Gender)/

FEMALE / OBC श्रेणी(Category)

जन्म दिनांक/Date of Birth

(dd/mm/yyyy)

BEERBAL

मध्यप्रदेश

मूलनिवासी/Madhya

Pradesh Domicile

Yes

पात्र श्रेणी/Eligible

Category

OBC

जम्मू और कश्मीर विस्थापित/J&K Migrant

No

दिव्यांग श्रेणी / Person with

disability class

growing

Signature

### आवंटन विवरण/ Allotment Details

आवंटित महाविद्यालयं/ Allotted College

Govt Girls P G College, Morar [0302]

आवंटित पाठ्यक्रम/Allotted

M. A. (Hindi) [C008].

आवंटित श्रेणी/ Allotted Category

GEN / X / OP

कोरोना वैक्सीनेशन का स्टेट्स/ Covid-19 Vaccination Status

दूसरी डोज/2nd Dose

योजना क्रमांक/Scheme Sr.No. /Remarks

योजना/ Scheme

### घोषणा (Declaration)

मैं प्रमाणित करता हूँ कि मेरे द्वारा आवेदन पत्र में दी गई उपरोक्त जानकारी सही हैं एवं मेरे प्रवेश के विवरण को विश्वविद्यालय पंजीयन के लिए उपयोग किया जावेगा| यदि कोई भी जानकारी असत्य पायी जाती हैं तो मेरा प्रवेश निरस्त कर दिया जाये एवं किसी भी प्रकार की हानि का समस्त उत्तरदायित्व मेरा होगा।

### महत्वपूर्ण निर्देशः

• यदि प्रवेश के बाद भी आवेदक की प्रवेश संबंधी पात्रता में कोई त्रुटि पाई जाती है तो प्रवेश तत्काल प्रभाव से निरस्त कर दिया जावेगा, इसके लिए सुटिहरण हासे

• किसी विवाद क्षयवा नियमों की व्याख्या के संबंध में उच्च शिक्षा विभाग, मप्र शासन का निर्णय अंतिम एवं बंधनकारी होगा।

🐠 रियति में आवेदक से सम्बंधित विश्वविद्यालय से पात्रता प्रमाण पत्र प्राप्त किया जाये ।

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



Online Admission, Madhya Pradesh Higher Education Portal

e Admission

कार्यालय उच्च शिक्षा विभाग, मध्यप्रदेश सतपुड़ा भवन, पांचवी मंजिल, भोपाल -462004, (मप्र) ऑनलाइन प्रवेश/Online Admission 2021-22 Fee Receipt Cum Provisional Admission Slip (PG) Course [ CLC Round ]

भुगतान का विवरण (Transaction Details)		The state of the s				
	catedwardship nation I	E-describers :		Barrier St.	-	22 - 5 - 1
	व्यक्तिरक्षे स्वकृ	RCHIDERII :	I ALBUSALT	ma	LIPE	11751

आवेदन क्रमांक/Application ID

लेन-देन आईडी/Transaction ID

आवेदन शुल्क/Application Fee

कुल देव शुल्क/Total Amount

2210768093066 भुगतान की तिथि/Payment Date

21092850313984620290 भुगतान का प्रकार/Payment Mode

पोर्टल शुल्क/Portal Fee

28 Sep 2021 09:45:50:563

ADMISSION



QR Scan to verify

### Candidate Basic Details (Filled by Candidate at the time of Registration.)

SEFAMA

Nin

आवेदक का पूरा नाम/Candidate's Full Name

माता का नाम/Mother's Name

लिंग(Gender)/ श्रेणी(Category)

मध्यप्रदेश मूलनिवासी/Madhya

जम्मू और कश्मीर विस्थापित/J&K

Pradesh Domicile

NEHA SHARMA

FEMALE / GENERAL

₹ 1000

₹ 1000

आवेदन क्रमांक/Application No.

2210768093066

ASHOK SHARMA

13/01/2001

पिता का नाम/Father's Name

जन्म दिनांक/Date of Birth

(dd/mm/yyyy)

पात्र श्रेणी/Eligible Category

दिव्यांग श्रेणी / Person with disability class

No

GEN





Signature

### आर्थटम विवरण/ Allotment Details

आवंटित महाविद्यालय/ Allotted

College

Migrant

Govt Girls P G College, Morar [0302]

आवंदित पाठचकम/Allotted

Course

M. A. (Hindi) [C008]

आवंदित श्रेणी/ Allotted Category

GEN /X/OP

कोरोना वैवसीनेशन का स्टेट्स/ Covid-19 Vaccination Status योजना/ Scheme

पहली होज/1st Dose

योजना क्रमांक/Scheme Sr.No. /Remarks

### चोषणा (Declaration)

मैं प्रमाणित करता हूँ कि मेरे द्वारा आवेदन पत्र में दी गई तफरीक जानकारी सही है एवं बैरें प्रवेश के विवरण की विश्वविद्यालय पंजीयन के लिए उपयोग किया जावेगा। बदि कोई भी जानकारी असत्य पायी जाती हूं तो मेरा प्रवेश निरस्त कर दिया जाये एवं किसी भी प्रकार की हानि का समस्त उत्तरदायित्व मेरा होगा।

- बदि प्रवेश के बाद भी अवदेश संबंधी पावता में कोई वृद्धि पाई जाती है तो प्रवेश तत्कान प्रशाव से निस्स्त कर दिया जवना, इसके लिए आवैद्धके स्वर्ण उत्तरदायी होगा। किसी विवाद अथवा नियमों की व्याद्ध्या के संबंध में उच्च विका विभाव, मध शासन का निर्णय अंतिम एवं वंधनकारी होगा। पावता में संशय की स्थिति में आवेदक से सम्बंधित विश्वविद्यासय से पावता प्रमाण पत्र प्राप्त किया जाये |

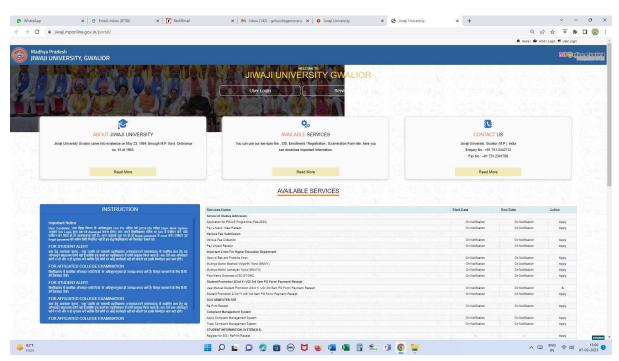
WE GOVT. GIR Code-0302 GWALIOR (M.P.)



## 4. **EXAMINATION**

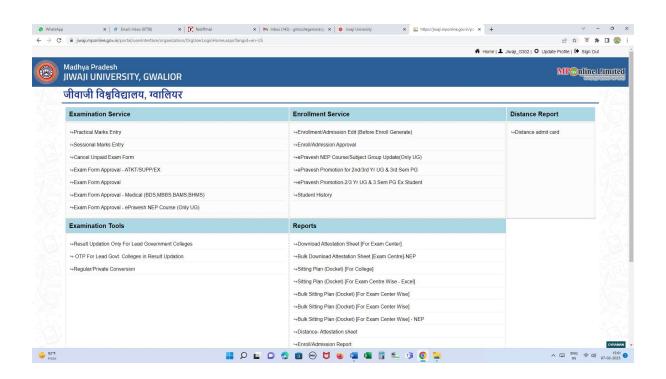
### Exam portal (Jiwaji University Gwalior) Website :- http://www.jiwaji.edu/

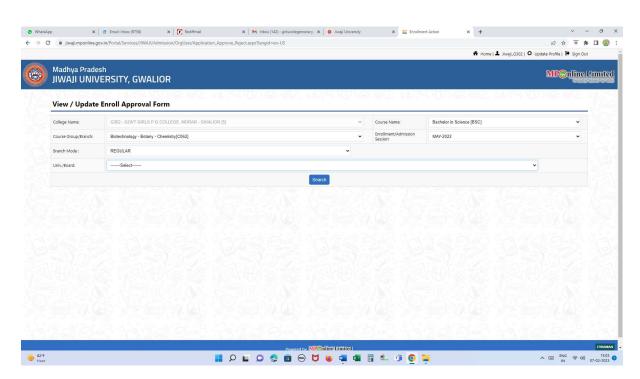






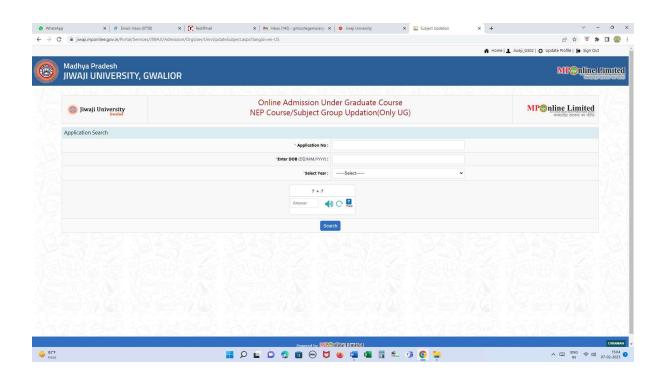


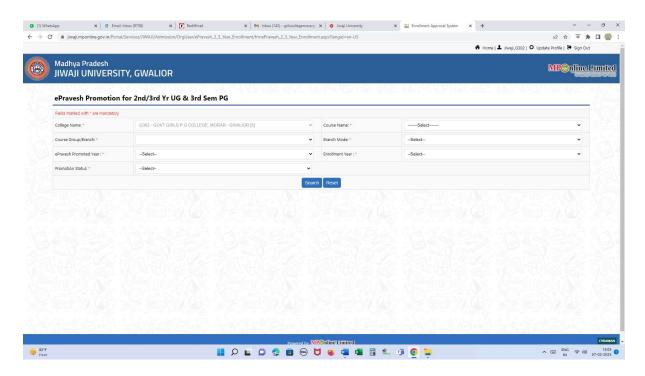






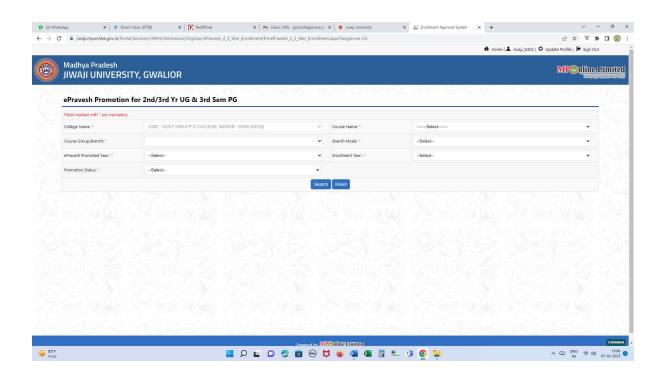


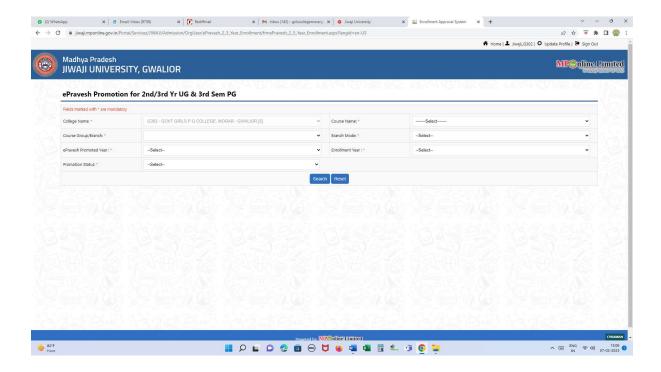








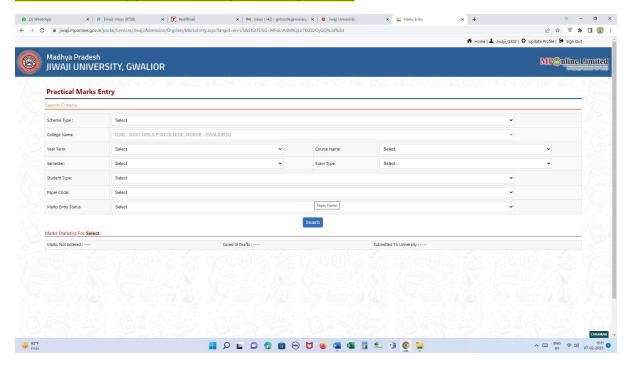


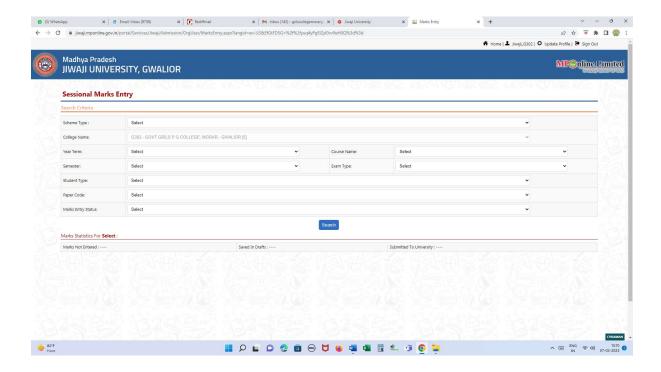






### Online marks entry process on Jiwaji University website

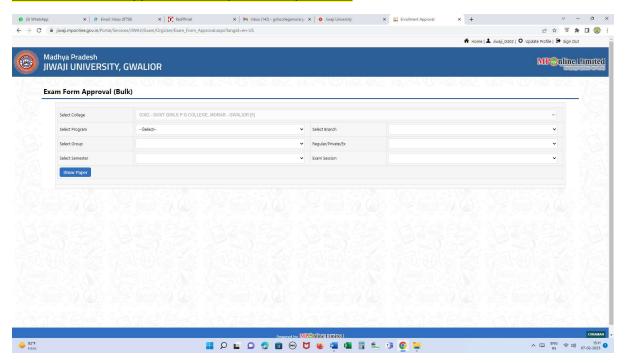


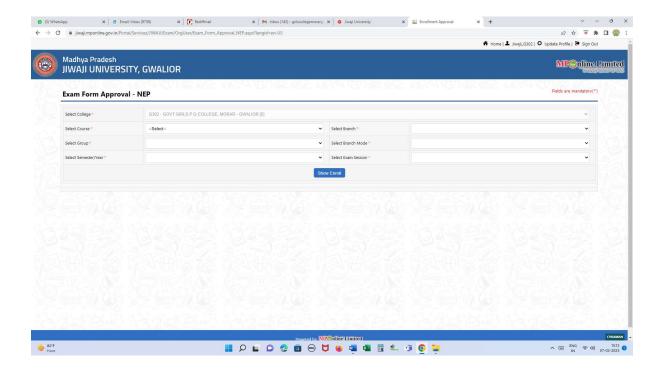






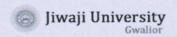
### Online exam form approval on Jiwaji University website











## Pay-Unpaid/Re-Print Exam Form Receipt 181246114 - Regular



#### Transaction Details

e-exam

Application Status: Your Ap	oplication Payment has been done.						
Application Number:	JEX22R0076747 (Please note your	JEX22R0076747 (Please note your application No for future reference.)					
Payment Mode:	KIOSK	Channel Id:	K20210102712963				
Transaction Id:	22031652573356911278	Payment Status:	Done on Mar 16 2022 8:27:52:630PM				
Application Fee :	₹ 2385	Late Fee :	₹o				
Portal Fee :	₹40	GST Tax :	₹0	回經濟學院			
Total Fee :	₹2425			QR-Code [Scan to Verify]			

#### Student Detail

Name of College(Coo	de)	GOVT GIRLS P G COLLEG	GOVT GIRLS P G COLLEGE, MORAR(G302)				
Name of Examinee(i	n Hindi)	RADHA KAURAV					
Enrolment No.	JA18002762	Roll No	181246114	Category	ОВС		
Programme/Course	B.A.	Branch	Arts(C028)	Sem./Year	3YEAR		
Gender	FEMALE	Status	REGULAR	Session	MAR-2022		
Father's Name	BEER SINGH KAURAV	Mother's Name	MAHA DEVI KAURAV	Date of Birth	07 Apr 1997		
Student Type	Regular						
Present Address	SHYAM NAGAR COLONY PURAN	Handicapp	ed No				

### Paper Details

Paper Code	Paper Description	T-Theory/P-Practical/I-Internal,Sessional/G-Grading,Credit/N-Not applicable
BA28301	FOUNDATION COURSE-1	TNI
BA28302	FOUNDATION COURSE-2	TNN
BA28303	FOUNDATION COURSE-3	TNN
BA28310	HINDI LITERATURE-I	TNI
BA28311	HINDI LITERATURE-II	TNN
BA28324	SOCIOLOGY-I	TNI
BA28325	SOCIOLOGY-II	TNN
BA28338	· MUSIC VOCAL-I	TPI
BA28339	MUSIC VOCAL-II	TNN

### **Previous Result Description**

Terrous result bestription									
Compilation Marks Semester/GRADE	Year	Roll No.	Marks Obt./SGPA	Out of	Result	Attempt			
1YEAR	MAR-2019	181246114	190	450	FAIL				
1YEAR	MAR-2020	181246114	270	450	PASS				
2YEAR	MAR-2021	181246114	274	450	PASS				
3YEAR	MAR-2022	181246114	778	1350	SUPP				
3YEAR	MAR-2023	181246114	806	1350	PASS				
3YEAR	SEP-2022	181246114	765	450	SUPP				

### महत्वपूर्ण सूचनाः

छात्र यह सुनिश्चित कर लेवें कि वे वर्तमान semester/ Year/ Prof. की परीक्षा में बैठने की पात्रता रखते हैं पात्रता न होने पर इस फॉर्म को विश्वविद्यालय द्वारा रद्द कर दिया जावेगा एवं इसके जिम्मेदार छात्र स्वयं होंगे. यह ऑनलाइन फॉर्म Valid तब होता है जब इसका ऑनलाइन भुगतान (Payment Done) किया गया हो, जिसमें कि Application number, QR Code, Transaction Id, Payment date, Channel Id आदि का विवरण स्पष्ट रूप से हो अन्यथा फॉर्म निरस्त माना जाता है.

पूर्व के रिजल्ट में किसी प्रकार के सुधार के लिए महाविद्यालय से सम्पर्क करें । अग्रेषित महाविद्यालय के प्राचार्य छात्र के परीक्षा आवेदन -पत्र को अग्रेषित करने के पूर्व छात्र के द्वारा पूर्व वर्षों के भरे इए अंकों से संवुष्ट हो ले। त्रुटि होने की स्थिति में यदि छात्र द्वारा कोई न्यायालयीन कार्यवाही की जाती है तो विश्वविद्यालय किसी भी प्रकार से उत्तरदायी नहीं होगा एवं इसका सम्पूर्ण उत्तरदायित्व सम्बन्धित महाविद्यालय के प्राचार्य का होगा।

100	CE	RTI	FI	ED	THA

I hereby declare that the information filled by me is true and complete as per my knowledge. If any information provided by me is found false or incorrect then i shall be disqualified by the university.

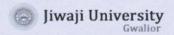
Signature of Incharge Professor

Signature of the Candidate

Signature of the Principal With Seal

- 1. परीक्षार्थी फॉर्म के साथ पूर्व सेमिस्टर/वर्ष परीक्षा की अंकसूची की छाया प्रति अनिवार्यतः संलग्न करें।
- 2. परीक्षार्थी फॉर्म की सभी आवश्यक पूर्तियाँ करें तथा अपने हस्ताक्षर कर महाविद्यालय में जमा करायें।
- 3. परीक्षार्थी अपन निस्म सिर्फ का नाम/माता का नाम हाईस्कूल की अंकसूची के अनुसार ही अंकित करें।





## Pay-Unpaid/Re-Print Exam Form Receipt 201478529 - Regular



#### **Transaction Details**

Application Status: Your Ap	oplication Payment has been done.			
Application Number:	JEX23R0008762 (Please note your	application No for future refere	ence.)	
Payment Mode:	KIOSK	Channel Id:	K20210102712963	
Transaction Id:	23021334140195559624	Payment Status:	Done on Feb 13 2023 3:37:34:077PM	\$30302E
Application Fee :	₹2585	Late Fee :	₹₀	
Portal Fee :	₹41	GST Tax :	₹0	
Total Fee :	₹ 2626			QR-Code [Scan to Verify]

#### Student Detail

Name of College(Code		GOVT GIRLS P G CC	GOVT GIRLS P G COLLEGE, MORAR(G302)				
Name of Examinee(in Hindi) PRIYANSHI SENG			3	-			
Enrolment No.	JS20016506	Roll No	Roll No 201478529 Category		sc		
Programme/Course	B.Sc.	Branch	Biotechnology - Botany - Chemistry(C062)	Sem./Year	3YEAR	( Layanshi	
Gender	FEMALE	Status	REGULAR	Session	MAR-2023		
Father's Name	HOTAM SINGH SENGAR	Mother's Name	KESHKANTI	Date of Birth	05 Sep 2002		
Student Type	Regular						
Present Address KASHIPURA, TYAGI NAGAR, MORAR, GWALIOR, MADHYA PRADESH - 474006					Handicapped	No	

#### Paper Details

Paper Code	Paper Description	T-Theory/P-Practical/I-Internal,Sessional/G-Grading,Credit/N-Not applicable
BSC1Y301	FOUNDATION - I	TNIN
BSC1Y302	FOUNDATION - II	TNNN
BSC1Y303	FOUNDATION - III	TNNN
BSC1Y306	BIO-TECHNOLOGY - I	TPIN
BSC1Y307	BIO-TECHNOLOGY - II	TNNN
BSC1Y310	BOTONY - I	TPIN
BSC1Y311	BOTONY - II	TNNN
BSC1Y312	CHEMISTRY - I	TPIN
BSC1Y313	CHEMISTRY - II	TNNN
BSC1Y314	CHEMISTRY - III	TNNN

### **Previous Result Description**

Compilation Marks Semester/GRADE	Year	Roll No.	Marks Obt./SGPA	Out of	Result	Attempt
1YEAR	MAR-2021	201478529	372	550	PASS	
2YEAR	MAR-2022	201478529	378	550	PASS	
3YEAR	MAR-2023	201478529	1142	1650	PASS	

### महत्वपूर्ण सूचनाः

छात्र यह सुनिश्चित कर लेवें कि वे वर्तमान semester/ Year/ Prof. की परीक्षा में बैठने की पात्रता रखते हैं पात्रता न होने पर इस फॉर्म को विश्वविद्यालय द्वारा रद्द कर दिया जावेगा एवं इसके जिम्मेदार छात्र स्वयं होंगे. यह ऑनलाइन फॉर्म Valid तब होता है जब इसका ऑनलाइन भुगतान (Payment Done) किया गया हो, जिसमें कि Application number, QR Code, Transaction Id, Payment date, Channel Id आदि का विवरण स्पष्ट रूप से हो अन्यथा फॉर्म निरस्त माना जाता है.

पूर्व के रिजल्ट में किसी प्रकार के सुधार के लिए महाविद्यालय से सम्पर्क करें । अग्रेषित महाविद्यालय के प्राचार्य छात्र के परीक्षा आवेदन -पत्र को अग्रेषित करने के पूर्व छात्र के द्वारा पूर्व वर्षों के भरे इए अंकों से संवुष्ट हो ले। त्रुटि होने की स्थिति में यदि छात्र द्वारा कोई न्यायालयीन कार्यवाही की जाती है तो विश्वविद्यालय किसी भी प्रकार से उत्तरदायी नहीं होगा एवं इसका सम्पूर्ण उत्तरदायित्व सम्बन्धित महाविद्यालय के प्राचार्य का होगा।

### CERTIFIED THAT

I hereby declare that the information filled by me is true and complete as per my knowledge. If any information provided by me is found false or incorrect then i shall be disqualified by the university.

Signature of Incharge Professor

Signature of the Candidate

Signature of the Principal With Seal

- 1. परीक्षार्थी फॉर्म के साथ पूर्व सेमिस्टर/वर्ष परीक्षा की अंकसूची की छाया प्रति अनिवार्यतः संलग्न करें।
- 2. परीक्षार्थी फॉर्म की सभी आवश्यक पूर्तियाँ करें तथा अपने हस्ताक्षर कर महाविद्यालय में जमा करायें।
- 3. परीक्षार्थी अपना नाम/पिता का नाम/माता का नाम हाईस्कूल की अंकसूची के अनुसार ही अंकित करें।







# Jiwaji University, Gwalior

(Established in 1964)

RollNo.: 191236204

Enrollment No.:

JA19027012

Session:

MAR-2022

Regular/ Backlog:

REGULAR

Exam Name:

BA - Arts[C028] - 3YEAR

Exam Centre:

College Nmae:

[G302] GOVT GIRLS P G COLLEGE, MORAR [G302] GOVT GIRLS P G COLLEGE, MORAR

Name:

SHIVANI KUSHWAH

Father's Name:

LAKHAN SINGH KUSHWAH

Mother's Name:

PARWATI KUSHWAH

Gender:

Female

Address:

Category:

MELA GROUND DULLPUR, THATIPUR, GWALIOR, 14 pin-474011 Ph: LsBPz78uQQZFM30tF4aOhA==



Vijaya Raje Govt Girls PG College Morar-Gwl





## Jiwaji University, Gwalior

(Established in 1964)

RollNo.: 181059839

**Enrollment No.:** 

JC17005686

Session:

MAR-2019

Regular/ Backlog:

REGULAR

Exam Name:

BCOM - Commerce[C032] - 2YEAR

Exam Centre:

[G302] GOVT GIRLS P G COLLEGE, MORAR

College Nmae:

[G302] GOVT GIRLS P G COLLEGE, MORAR

Name:

AANCHAL SHARMA

Father's Name:

VIRENDRA SHARMA

Mother's Name:

GEETA SHARMA

Gender:

Female

Category: N

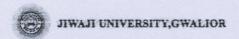
Address:

NEAR GOVT HOSPITAL, KRISHANPURI, GWALIOR, 14 pin-474006 Ph:

9753021357

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





## **B.Sc. FIRST YEAR CERTIFICATE COURSE (CBCS) EXAM. MARCH 2022**

### GOVT GIRLS P G COLLEGE, MORAR, GWALIOR

STUDENT DETAILS								
Roll Number	211246049							
Enrollment Number	JS21021295							
Name	ANUSHKA SHARMA							
Father's Name	PREM NARAYAN SHARMA							
Mother's Name	SUMAN SHARMA							

LIO CIICT O MOUIC	u, willed igner (i many un lier Gerer (i	CONTRACTOR STREET	attende betekning betekning betek	Openities may get modified, lawren per includes of the bu	E AND	OOLIGINA	OHITHUM AND THE	te an ignorestrative an instructivat	NAMES AND ASSOCIATION OF THE PARTY OF THE PA	general management	The Transfer of the Affice Are
1			MARKS	DETAILS							***
Subject Name	Max Marks	Min Marks	Th Marks	Sess/FC2 Marks	1	Pr Total	Max Credits		1	Earned Credits	Credi Point
COMPUTER SYSTEM ARCHITECTURE (T&P) (MJ)	100	35	41	20	61		4	B+	7	4	28
COMPUTER SYSTEM ARCHITECTURE (T&P) - PR (MJ)	100	35	and the control of th			76	2	А	8	2	16
PROGRAMMING METHODOLOGIES & DATA STRUCTURES(T) AND OFFICE TO(MJ)	100	35	38	19	57		4	В	6	4	24
PROGRAMMING METHODOLOGIES & DATA STRUCTURES(T) AND OFFICE TO- PR(MJ)	100	35	de registration de la registrati			78	2	Α	8	2	16
CALCULUS AND DIFFERENTIAL EQUATIONS (MI)	100	35	39	21	60		6	B+	7	6	42
MECHANICS AND GENERAL PROPERTIES OF MATTER(T&P)- PR(OE)	100	35	And the second second second second		The state of the s	74	2	A	8	2	16
MECHANICS AND GENERAL PROPERTIES OF MATTER (T&P) (OE)	100	35	36	22	58		4	В	6	4	24
WEB DESIGNING (VC)	100	35	73		73		1	A	8	1	8
WEB DESIGNING- PR(VC)	100	35				72	3	A	8	3	24
I- LANGUAGE AND CULTURE II-ENGLISH LANGUAGE AND INDIAN(FC)	100	35	31	39	70		4	A	8	4	32
I- ENVIRONMENTAL STUDIES, II-YOGA & MEDITATION (F.C) (FC)	100	35	27	22	49		4	С	5	4	20
INTERNSHIP-PR(PR)	100	35	The state of the s	entididamentelariatura anno latar		66	4	B+	7	4	28
	*	**************************************		FINAL	RESU	LT		THE HOLDS	William to the second second second	Scopeni marries entre deservi	element speciment success
AGPA 6.95 CGPA		RE	SULT	PASS	CREDI	28	. 67		ACCEPTAGE OF THE PARTY OF THE P		

Disclaimer: These results are immediate information, to help students. Most care has been taken in preparing the result: yet we do not deny typical mistake due to database linkage or due to any other unintentional reason. For any descripanices please report in writing within 7 days. These cannot be treated as original mark sheets. The Original mark sheets have been issued by university separately. Students are therefore advised to confirm the results. "For any Discrepancies in Name/ Father's Name/ Mother's Name or Subjects please use the Feedback option in the Mobile App of Jiwaji University for quick resolution".

univexam.org/JwgResult/PrIntReSult.php

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





## B.COM. SECOND YEAR DIPLOMA COURSE (CBCS) EXAM.MAR.2023

## GOVT GIRLS PG COLLEGE, MORAR

STUDENT DETAILS									
Roll Number	211298327								
Enrollment Number	JC21008627								
Name	BHAVYA ARORA								
Father's Name	SATYABUDH ARORA								
Mother's Name	MONIKA ARORA								

Mother s	rvanic	weed and the property of the same of the s	uri suri versa di Sonada versi versa di Sonada	AGEANNIO METATORIA MARIA M	ONE CONTRACTOR SECURITION OF THE PERSON OF T	A TOTAL TITLE		STREET,	WWW.	donatriconamienti umano rue to accessi	Matter Carlotte, experience of the office of Adventure of
			MARI	KS DETAIL	S						
Subject Name	Max Marks	Min Marks	Th Marks	Sess/FC2 Marks	Th Total	Pr Total	Max Credits			Earned Credits	1
CORPORATE ACCOUNTING (MJ)	100	35	29	12	41		6	С	5	6	30
COST ACCOUNTING (MJ)	100	35	35	12	47		6	С	5	6	30
BUSINESS STATISTICS (MI)	100	35	44	13	57		6	В	6	6	36
CORPORATE LAW (OE)	100	35	33	13	46	Address on the second second	6	С	5	6	30
COMPUTERIZED ACCOUNTING (VC)	100	35	58		58		1	В	6	1	6
COMPUTERIZED ACCOUNTING (VC)	100	35				59	3	В	6	3	18
LANGUAGE AND CULTURE (F.C.) (FC)	100	35	35	34	69		4	B+	7	4	28
ENTREPRENEURSHIP DEVELOPMENT (F.C.) (FC)	100	35	15	36	51		4	В	6	4	24
INTRENSHIP (PR)	100	35				65	4	B+	7	4	28

M-1474	LANCE CONTRACTOR OF THE PARTY O	THE PARTY OF THE P	Antonia manda monta manda di Antonia di Anto	THE RESIDENCE OF THE PARTY OF T	CANCEL AND AND COLOR OF THE PARTY OF THE PAR	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	THE RESIDENCE OF THE PARTY OF T	the first of the land of the l	THE RESERVE AND THE PARTY OF TH	and the same of th	L
FINAL RESULT											1
	AGPA	5.75	CGPA		RESULT		TOTAL EARNED CREDIT			The second secon	e S man and reach community of the commu

Disclaimer: These results are immediate information, to help students. Most care has been taken in preparing the result: yet we do not deny typical mistake due to database linkage or due to any other unintentional reason. For any descripanices please report in writing within 7 days. These cannot be treated as original mark \*sheets. The Original mark sheets have been issued by university separately. Students are therefore advised to confirm the results. "For any Discrepancies in Name/ Father's Name/ Mother's Name or Subjects please use the Feedback option in the Mobile App of Jiwaji University for quick resolution".



4.

