

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:
	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.

CO-ORD WATOR
Vijaya Raje Govt Giris PG College
Morar-Gwl

Vijaya Raje Govt Giris PG College

* Code. 0302

Criterion Incharge
Dr. Yogendra Verma



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 NA AC/ 2023

Date 03/07/202-3

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.

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



Register

32 STOCK REGISTER

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance वाकी	Remarks टिप्पणी
1.	TRANSOFT INFOTECH 31/472-C SULTAN GANJ	JNV-NO- GEN-19176 Jalo-211	NC+2022	Acctpet	Dounder	Hour COD
	CROSSING, BYEPASSROAD AGOA UTTAR PRADESH 282004		- × (9)	Mend C. (Printer(1+) Assh) (Coup-1	Muy -3 Poms
	date - 16-Mary - 2022	0298516	<u>Osty</u>			Amount
	Dell Intel core 15 10400 1000 68 HDD/windows 1	8 6,8/- Henne	06 (presa) 69796. X-Rati -	50-354 185/263	881.55
0	मेकीश्रीयास्त्रय - 02 के	al	- A	udita	loff-	@· 63
	अनुपमामिवस्व ०१ + प्रिय			Gea	nd Total-	418779.00
9999	दिनेश ३१४ 01 कि देवे-र 01 हतराभ छापरिकार अ			M	₩ Pig. Co	PRINCIPAL a Raje Govt. G
2.	do		77310 Mar-2022			
	order MO-GEMC-511687712 date - 17+May-20.	72	7/100 - 7/1	Piece) 22	84203 _	28741 6/
	Mfm, on Site OEM W			04101		6968.13
	1) 37 yung 98791849 -	S. K. sku route	rre)	Beu	d Total-	45680.08
					Vijay Q-P.G. Co	PRINCIPAL a Raje Govt. G
	5 06					
-	TOAC	VILMIN	GOVI GIRLS	000		
Vija	ya Raje Govt Girls PG College Morar-Gwl	*	Principal Ode-0302	LEOF .	Tot	al- 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 Tegor 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	First September 1

		2 / 4				THE REAL PROPERTY.
Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DESKTOP COMPUTER	8471	pieces	вох	4	Rs. 58500.00	Rs. 234000.00
			SC Ce C Cess	able Amount fax Rate (%) CGST SST/UTGST ass Rate (%) tess Amount in Quantum Rounding Off		
MULTIFUNCTIONAL PRINTIPE	8443	Dieces	BOX	1	Rs. 30500.00	Rs. 30500.00
CO-ORDINATOR Vijaya Raje Govt Girls PG Morar-Gwl	College *	Principal Code-0302	1 11 1	able Amount ax Rate (%) CGST	Rs. 25847.46 18 Rs. 2326.27	

MORAR CIMALIOR IN

					Grand Total	Rs. 286500.00
			S C C Cess	cable Amount Tax Rate (%)	Rs. 4661.02 18 Rs. 419.49 Rs. 419.49 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
DAN CODE SCANNER	8471	pieces	вох	1	Rs. 5500.00	Rs. 5500.00
BAR CODE SCANNER			Ces	xable Amount Tax Rate (%) CGST GGST/UTGST Cess Rate (%) Cess Amount s in Quantum Rounding Off	18 Rs. 1258.47 Rs. 1258.47 0.000 Rs. 0.00	
BAR CODE PRINTER	8443	pieces	вох	1	Rs. 16500.00	Rs. 16500.00
				SGST/UTGST Cess Rate (%) Cess Amount ss in Quantum Rounding Off	0.000 Rs. 0.00 Rs. 0.00	

I /We hereby declare that our maximum turn over during last three years is only Rs. 10000000 and the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

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

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 shallbe 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







Invoice of 09 Computers for Students' use TIN NO.23229197028 A N ENTERPRISES H-3 MADHAV NAGAR GWALIOR Bill no. 351 To PRINCIPAL VIJAYRAJE GOVT GIRLS P.G COLLEGE order no.6199/2016-17 Date 23/3/17 Qty. Rate Amount DELL COMPUTER 40000.00 360000,00 **HUB LANE** 50000.00 50000.00 **AMOUNT** 4,10,000.00 VAT TAX 20,500.00 TOTAL 4,30,500.00 FOR A.N. ENTERPRISES ACC.NO. 3512534394 IFSC CODE: -- CBIN0282855 CENTRAL BANK OF INDIA, NAUGAON BRANCH, GWALIOR Total - 09 Principal Code-0302 Vijaya Raje Govt Girls PG College Morar-Gwt

Invoice of 09 Computers for Students' use

TINNO.23229197028

A N ENTERPRISES H-3 MADHAV NAGAR GWALIOR



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				
2	COMPUTER CHAIR		9	40000.00	. 360000.00
			18	2500.00	45000.00
3	COMPUTER TABLE		10		
			18	3000.00	54000.00
		AMOUNT			459000.00
		Vat tax 5%			
				-= 1	22950.00
		TOTAL			481950.00

FOR A.N. EN PRISES

ACC.NO. 3512534394 IFSC CODE :- CBIN0282855.

CENTRAL BANK OF INDIA , NAUGAON BRANCH , GWALIOR

Total - 09

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



Computer Alloted for students use in the Stock Register

P.	प्राचार्य विजयाराजे श क्षकानाम	बिल नं./ दिनांक	यस्तु का नाम	दर	राशि	अधिकारी/कर्मचारी हरताक्षर	प्रावार्य हरताहर	रिमार्क
	कापूर्य दिस्सारियेटकः जैन अवन						Buners	
	च्द्रश्रसास्ययसम् जन अवन् ष्रजय काम्ब्येषकः जयेन्द्रगज लक्ष्य	9805	काप्यूटर देवक	2500	25000 - 4			
+	<u></u>	12.11-14		Vat 14	3,500	# =====	IM	
-			कुंक भुगतायोग	-रांडा-	28,500-	13 13 6		
	71-1 P + #0/		1 3 0				•	
	I tech Basement I Cory	253	बारकोर रहे रह छिटर छिटर क्राक्टिर प्रकर्ण क्रिकेटर रहा कर रे. स वी सी	92078				राक कास पित्र
1	welkamal Market Naya Bas	dr. 07-11-16	251572 4 11 01	Val 51				All mores no vorke
+	artras conclus.			4603	96681-6	A	114	thingues a o voryle
-				96,681	.6	B Grandie		विकार पदाप किया गांव
4-		-260			Uh 18420			
		011111	FG (10)	1842/				- STORENNY
L				ved		10		Deport much in (m)
	मिक्र स्मित्य है।	2	Hing changes of 1200/=	-	3000			Depart must 7 65
T				का वहन विके	24798	80 By 1226		13/10
t	-दोवील	कार आठ	सी र कार	-	34800 -	y.	1-4	
r				1		10	. 1.1.2	HAND WAR
9	माय संचार िजम क्रिकिता	1002076	5-(2) (d) 4:00	1,00				N
	मला का गीपिर वा	347	4-141 CHJ 12113.	1699/	1699	1 2 m	114	*** a re-mail 5.5
_								E 12 144 144
-	do	393	Modern F.2	1.500/	1500 \	A end	214	
<u> </u>		25 710						
	Interpret Atrandated	D D NO 00 721 P	Membership of			对传教	1.6	
		00 7218		5 750/	5750	B -		
		21:3:17	- N 431.					
A	V Sate Wares H. A Matter	पद।	n-A0	ļ	1130500	4	1 14	QUE GOVT. GIRLS
	V Enterprison 11-3 Mathan	23310	Dell computa	1 2	430500	[P		100
	11/10/	SWEETSWEET IN	11 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1				314	Principal College
1	1 1000	14-317	ombub	7 18,18	481,950	- D	1	* Code-0302
11	CALCOMMENTAGE LAGUE	293/24319	table chair	10	L10290	24	1.54	13840 *
jay	a Raje Govt Girls PG College							GWALIOR (MP)

	Name of	the Article DesKtop	& C	S7	Pute	K
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity		Rate	Amount
1	2		4	5	G	7
~	 	Mucleus Power Control - F Equipment Put Ltd			<u> </u>	
(1)	NIL	+ Equipment Publtd	01	01		- 3320
	003	CINCLION JAYENDRA GANJ		5%		1660
		Bill No 2827 Date 13-12-11			Total-	34,866
		(एवट कीराशिसे क्य)				
		(HCL CORE 1:3 AA:1)				
Am. \						
(3)		Nudeus Power Control	02	92	33206/	66,4121
		- Carapment PVL LEd Gwali's payender gang		50/2	VATTAX	-33201
		and or surenger gary			100-	69/732
		Billy0 = 2956, 28/12-11				
		(० ५० कि एमिस अप)				
3	NIL	Nucleus Power Control f	01	01	33206 -	33206
		Equipment PVt Ltd	U		10 VAT TAX	
		awalior Jayender gazi				34866.00
		Date 15/12/11 Bill No-1845			10124	
		7 2868				
3	NIL	Nucleus Pauver Combal of				
		Nucleus Power Control of Eauipment PVT L.T.D	01			3320
		Jayender gant awalior	9	O/O VA	T	1660
T _k		Bill No -2156 Date 23/12/11		-	Total-	34866
				1		
4.	(N1)	do				
-,	6413	Byll No 3046. Dale - 2011.	01	01	33206 -	33206
	(1	71 NO 3046. Bare - 2011.				1660
01	V	DAC			Tota	1-34,866
39	CO-C	ORDINATOR Govt Girls PG College Lineau Line	GIO			
V	-	GOVE GILLS I	GIRLSP	1		
-		HOI al Com		2		
212.1.6	- H4(1) -4	र्तिवयर ⟨२ 2626202 ★ Code-03	Pal 18	3		

N	ame of t	he Article		ST	00	CK
Date	Previous Balance	Supplier's Name & Address				
1	2	Bill No. and Date	Quantity	Total	Rate	Amount
5	NIL	Survice Systems	4	6	6	7
		Ci-2 GOODAH Plana Dali	OF	01	38280	38280
		coffee day city center and	100			3 0 2 60
		Dillata 2001 2 1	02	02	1300	2600
		Bill No - 2981 Date-1312		U CULTAIN	-	1001 (
-	48 g x = 3		ONDU	1.11	200	200
			(2601	amol	2400	2400
			01	21,00 m	250	57.0
			0.1	מ נטולגת	180	180.
					TOTAL	43910
					vat de	1975-
	-				. TO HAS	.415885-00
			Four	414		sund Eight
						Eighty Five and
	-					
6		do	-	 		
		Bill No. 2789 Date 10/3/12	01	01	- 0 - 0	
		CIT 100. 2129 Date 10/3/12	Depto	6m/pa	138,580	- 38280 -
-111			01	101	200	200 -
			OL	Conte	2400	
				· VA	-	408801-
				1 47	1 29	1839 7
	-		0	Da Ci	Tota	
+.			lowe	11.	2.5	Jousine Louis
		ALL PARTY HERE	hu	A 1600	anc	Ninteen
7,		Nucleus Power Control of	AL	01	3320	220.00
-		Equipment PV.t Ltd	1	A STATE OF THE PARTY NAMED IN	VO VAT	1
		Gwallor Jayendergani		1		
		Gwalior		-	104	1-34,866/-
		Bill No - 3878 Date 15 01 10		63 .	1.	1 3 1
		1 200 200 15 101 15	1	-		1 2 2
-	1	A GOAC	-	RAJEG	OVT. GIRLS	
M THE	mp(OPPINATOR		3/	1	
सर्ग	एण्ड बदस,	प्यातियर (Govt Girls PG College Morar-Gwl	*	(L-1/10	O302	OLLEGE
		More	1	1 40.	0302	n CamScanner

Register STOCK

Dato	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rato	Amount
1	2	3	4	6	0	7
8		Nucleus Power Control Eap Nt	01	01	28359	28350
		JAYENDRA GANT LASHICAR		50/0	VAT	1417
1	F/151-1	awalior -				29,768
		HCL CORE-1-3 AAIV4734N			9 -	
		2 48.15006B/ DVD RW/185 TFT				
		SNO-2121AA144662		,		
		TET 5NO-138611402282			-	
		(रीमेस्टर सेल की टाविर)-				
		-BILL-NO - 3.23 -				
		Date - 16/5/12				
9,		Sunrise Systems	000	CO)	3518.60 -	_
1		C-5 GANDATI PLAZA BEHIND			1	
		COFFEE CAFF DAY CITY CENTER				
		Gwaltor (mrp)				
	(1)	Depktop Computer with	01	01	31B20	31820
		Proloded Obrating statem				
		Core. I's obveting system	nanak			
	(2)	Add Item fer Deaktop Graphic	01	01	2000	2000
	<u> </u>	Accidors (.	- 01			
	(3)	in lieu i'lems Deaktob Compadi	er ol	0)	200	200
*		DVD 8x Reunier in of 8x				34050
	 	-Better DVD-Rom		:50%	VAT	1702
		Bill No -3083		1		-3575
-	-	Date -8/6/12		-	10104	- 73 /3-
<i></i>	3.1	61	1			
				1 1 3 5		0.1.1
	13	O ORDINATOR	T. GIRLS			1
1	A	CO-ORDINATOR	1 mg	3		ar.
T	Minus	Proper Girls PG Verliege	cina!	[69]		
,	· Vijays		1.192 1			
-	1	Take GWAL	1			

शरण एण्ड ब्रदर्स, ग्वालियर 🌾 2626202

Scanned with CamScanner

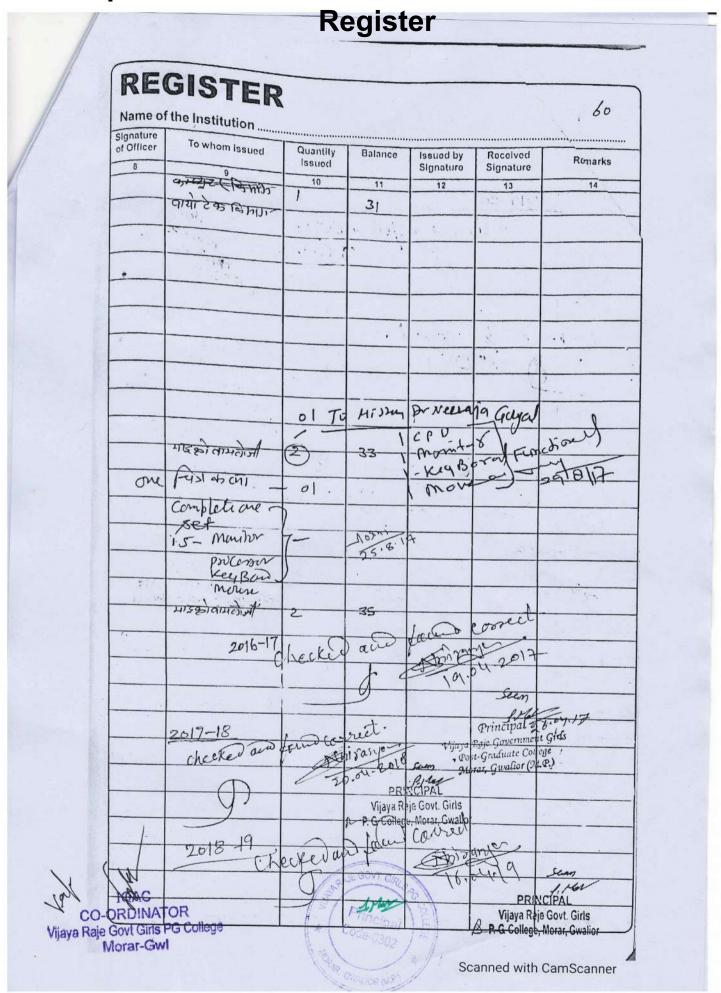
Name of the Astrol									
Na	-	ne Article							
te	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount 7			
	2	3	4	5	6				
0.		WIPRO DESKTOP Computer			DICE	N' DIGraal			
		Intel Core 2010	-			318200			
_		Configration - Intel Coreiz		50	I AV	334425			
		1298 Ram 3204B 18.5"				3 34425			
_		Optical mouse M/s (Suntice &y							
_		optical mouse MIS (Suntice &y	skm)						
		Item No 22 in DasfD.							
		S.NO CRO- 12 CGG000203091	ms	Sun	RISE	system			
			No -	3113					
			e-	13/4					
		12 C G G 000 203 127							
		12666000203049							
		12 C G G 000 203 146							
		12 C G G O O O 2 O 3 O 7 4							
		12 C G G O O O 2 O 3 0 1 9	10	1	Trice.				
		120000000000000000000000000000000000000		250	1 111	1			
		12 C G G O O O 203 O 80							
1.	11	HCL 1-3 Desktop Computer	10	1.	-				
		2 CALTON CALANDON COMPAREY	10,	110	31810	11 21200			
	1	2GB SOO GB DVDRW HCLTE 18-3 I'ntel URE 1-3 model No-mi	-	\\	+ 450				
		340 C11- 1-12 MODEL NO. 1-13	-	-	-	3,32 833			
-		380 SNO- 5123AA384540, 4519							
		4449 4444, 4474, 4490,4529, 459	9	1		1,			
-		TFT 5NO-BBG121412768, 3263	-5						
-		2774, 2644, 3001, 3222, 3016, 318	'						
\dashv		3214, 12600,	7		1	1			
-									
4		M - Nucleus Power Control Ea	4			1.			
4		(P) L.T.D Jandergan Gwalin	8						
		BIII NO - 838		1	SURVA P	A E GOVT. GIA			
		Date - 20/7/12	-	1		A THE STATE OF THE			
ण ए	ण्ड ब्रदर्स, ग्ट	गिलियर © 2626203) C /			1/0	10000 8			
		A TORC			Onal Char	302 / 8/			
		CO-ORDINATOR Vijaya Raje Govt Girls PG Colle	ge		CHAI	*/			

N	ame of t	he Article Desktop	Comp	S7	700	CK
DAY.	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6 '	7
12		Wycleus Power Contail of Equ P.V.T. LT.do Tayendergani Lashkar Gwaltor	01	01	31850 5000 To	- 31,850 to -33,443
		Bill No - 1627 Date - 26 Sep. 2012 Core 13/HCI TET 185/ Operating System - Window				ज क
		model infinition 880.				
(3)		Amulya system Kalpua. Nagas 7 No Chowsaka	10	10	31820	31,850
		Morar Gwallox Wipso Desktop Computer Core P3 Intel:				
		Bill No - 603 Date - 29-9-12 CPU Sonial No -				
		12FGGKU0800996, 1047, 0371, 1017, 0313, 0306, 0235, 0097, 1057, 0086				
	c	TFT SONIA NO NBFWCJA001464, 3632, 2603, 9485,				
	4	2492, 3517, 3316, 0239, 3793, 3551				
1149	- /	Amulya System Kalpna Nager	COL	01 2	29500-	29,500
		7No Chowraha Morar Gwallo Wipro Desktop Computer Core 13 Intel	8	50/0	VAT	14,751-
	16	511 No -629 Date-3-01-13				dan.
Ja.	CC	PORDINATOR			T. GIRLS	
शरण एण्ड इ	गुड्युवास्त्र	ie Govt Girls PG College Morar-Gwl ₂	No. of the last of	Princ Code-03	Day Counties	

		Register
		STOCK
		Nacklah Computer
N	ame of	
Date	Previous	Bill No. and Date
1	2	3 1 1
15.		Basment Floor neel Kamal. 01 01 39200 392001
		Gwallor Cold Bazar Lashtar 500 VAT 1960 - Total-411601
		BIII NO - 226
		Dale - 24 Dec 2014
		tip Desktop Compuler
		SNO-4CE-4270 P8S
		TFT S.No - 3CQ4371848
25		Amulya system Kalpma Nagaz
16.	-	
		Alo chamrha morar Camalia Bill 100 975 Top Core 13 01 21 38500+ 38500=00
		with Pae loadad as windows
		/ Inten 1030 pm D(15 (2))
		Installation graphure looling 3000 3000 = 00
7.	2.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14		51. Vala 1923-00
		43425=00
		JALL 6
	7.	I Tech.
		Basment Elaer Neel Kamal OI 40,000 - 40,000 1-
F.		Market man Donar Julhkur Coctani
		Consilion 9/1 3600/-
		Bill No. 162 Date 11.0618 SGST 9% 3600/-
		Acor Desktrap
Sale 1		Core 15 Desktop PC Gotoli- 47,200/-
		Core 151 46 BRam 1876 HUN
(sex)		/ DVD/RW/ Key Board / Marsy
1/4,	14	DVD/RW Key Board Marker 3 Heart Warranty UN BI JS 1556 Total Sept. Total Total
1 10	PAID! UP	asti, ralled A Cer Led Acer Total
CQ-OR	d Girls F	G College * Code 100 Frincipal
ya Raje Go	ar-Gw	Scarned with CamScanner
24.0	17575	

						51	OCK	
lam	0.0511	9142 22						
	Previous	Articles 97-6422 Supplier's Name & Address	Qua	antity	Total	Rate	Amount	
ato	Balance	, Bill No. and Date		4	5	6	7	1
1	2	3		1:0	2		39'9901	-
1.		न्यानकोश पाणर क-देल्लं हक्श्रेत						
		PUT 2.710 500 98221				-		
		नाईर केर प्यम्मिक १०४/2						-
10		विकाम्बर् 778 14 मी 23.8.0	7	20	1		1	
,					4	289241		
2.	18 11	लग्यायम मिल्यम ७ ५ मनप्री		1	<u></u>	V-7-27-	1377	1
		लामा किही से वर ज्वास्किया						-
		विश्री करवारी जाहरात में र						_
		17" TFT 160 UBN ND 166	SKHA			4.		
						29000	29000 2	
3.	0			1		V.7	1305°F	_
-		विश्वी डेम्बरोप अएरेक				Tatal	30305/-	
		Coore 2 duo 300 206 Rus	-					
		3204B 47308 18.5 TFL		-				
		1300 0x4 287113113 17.7.1	6					-
		130907156 10.3 FL 1309074 28711371 95 19.9.1 10.6000 MONATON MARIED DYG 51 MI HP1 X 28 20008						
	-	3-11		1	1		303051	
4.	190	Ag 124 287218 19 19.9.	17			-		
Terri	ole same							
1000	1932 1945	2 day 300 29 B Ry. 13 20 90 HPA 18:5" HP colony partial most	SL					3
	N. TOP	N. 114 P 1 x 28200638						
		pesklop combuted withou	Y- 1		25	27001	0-675000 F	_
5.				1		47.51	337501	_
-		विश्वी सुमाट अरंगमी इंह्मरोप					7087500	~
		अस्य देश किया अमोडेट किन्डो र	1		1			
		8 NO 11 F P1 X 30 8 10 636 4 19 919 8 22 185 1860 (11-12			ξ.			-
		पार्व वाबाह के से त्रिक तिहरू (11-12	2				- Company	
19		1900 110 (50) /400 Anis 8	24.75					
		463,477,484,642,472,470,4	175,483		1			
		652,480,656, 495, 624, 648,	473.	,				
		491	1123					
	1	मार् वापा इके देन विषया किर्या ।	1/2)	A 40				
	(4/	M/0 30/10 Had Had 1840)	11/	¥2		& GOV	T. GIRLS AG. CO.	
	1/20	मीपावर 2574890					1 ME	
\	IOAC	नाट-उपराद	和一個	11027		P P	rincipal #	
CO	ORDIN	ATPORT .	215002	223		1 0	ode-0302 *	
a Rai	Govt Gir	3 Po willings	66,134	1.135	-1-	117	R. GWALIOR MAR	

Vam	n of the	Articles			ST	OCK
Date	Previous Balance	Supplier's Name & Address	Quantity	Total	Rate	Amount
1	2	Bill No. and Date	4	5	6	
6.				Tiv.	29,500	- 29500/-
		wipro Nesktop computer Dual was			VATS%	1475/-
		with preclooded operating system				30975/-
		(Stem no 25 or Ph 4)				
		RB 29,500/- ench		- 670	21815	7.4 ¢
-		VAT 51. RE 1475/-				
V/2511	-	Total R8 30.9751-				
-		Angulya's System, Kalpha		1111	51 X N	8.00
		negar 7. No. chowaha Morar	*	7107	-	
		Biuno. 669 date 30/03/13				
					*	
7.		Acer nesktop computer	1	(2)	455001	- 91000/-
		Entel cosa is predonaled			YATSI.	4550)—
		operating system				95550/-
		Amulya's System, Kalpag nogas		71	10 1,50	
			1	100		
		7No. chowhata Morar guel 614 No. 98+ date 7/11/15	1		1	
0			1,		ti crowl	21112
_8.	+	Acer Desktop computer	1	2	45500)	1,5001
	-	inter core is with presonded	-		VAIS 7,	
		operating system			-	95550 -
-		(atem no. 34 on s. G. (80)			-	
		BIU No. 381 date 22/11/15		1		
		वीर- उपरोव	377 (7)71	27		otal - 35
		प्राण स्थान .				
10)	86943 13				
The same		IQAC (CAN PARTO - CONT CINS PG College		AON	1/4	GOVT. GIRLS PG. COL
9	CO Ra	ie Govi Girls PG College		111	VIJAKA	1 11111
	Vijpy	ORDINATOR Je Govt Girls PG College Morar-Gwl	-	-	- E	Code-0302
_					1	
शरण	ा एण्ड व्रदर्स,	ग्वालियर 🕿 2626202, 4067120			1/4	PRAR GWALLOR (MR.)



Computers alloted for Students use in the Stock Register –

वस्तु	me of Article पुका नाम	el.				
DATE तिथि	विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
-Ø-	Nyclieus pocuteir.	09487 69487	86			
	privare Limited	·	3/2-20			*
	pell Intel coreis				1	
	9400-8913-1000913- HDD/WinJows 1011.	»)(dry 03			
	unit price - 60/60:	0				*
	5757-13765-42					
	3431-13463-42-					
	grand. total = 18048		Concado	4)		
	PRINC Vijaya Raje	Govt-Girls-II-				
2)	Mycleus power.	694865	0			
	control Equipment	7 06/03	2/2020			
	(sankior.)					
	Dell Intel. 080 17 9100		obe 1		4	
	8912./1000012. 14 100 Winfout (0 HODOC.					Hm)
	4rit price- 41601.co			01 184	red CM state	new de
	1957 - 38075 49		(com co			
70	grond fel - 4992/2		m,	RANK GOV	GIRLS C	Total -
7	TOAC TOAC O-ORDINATOR Raje Govt Girls PG College Morar-Gwl		PAL:	Pin	cipal C	

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

Enrolled Students List Session 2022-23

	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		1809	1455	4779
S No.	Class Name	First Yr.	Second Yr.	Third Yr.	Total of Student No
01	M.Com.	187	206	1-	393
00	M.A. (Hindi)	108	86	1-	194
02	IVI.I L. (IIIIIdi)				
02	M.A. (Eng.)	73	89	<i>/</i> -	162
******			89	-	162 73
03	M.A. (Eng.)	73			
03	M.A. (Eng.) M.A. (Eco.)	73 32	41	-	73
03 04 05	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.)	73 32 20	41 23	-	73 43
03 04 05 06	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.)	73 32 20 85	41 23 73	-	73 43 158
03 04 05 06 07	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.) M.A. (Psy.)	73 32 20 85 22	41 23 73 38	-	73 43 158 60
03 04 05 06 07 J8	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.) M.A. (Psy.) M.A. (Soc.)	73 32 20 85 22 64	41 23 73 38 69	-	73 43 158 60 133
03 04 05 06 07 J8	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.) M.A. (Psy.) M.A. (Soc.) M.A. (Soc.)	73 32 20 85 22 64 10	41 23 73 38 69 04	-	73 43 158 60 133
03 04 05 06 07 08 09	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.) M.A. (Psy.) M.A. (Soc.) M.A. (D. & P.) M.A. (Dance)	73 32 20 85 22 64 10	41 23 73 38 69 04 12	-	73 43 158 60 133 14 25
03 04 05 06 07 J8 09 10	M.A. (Eng.) M.A. (Eco.) M.A. (Geo.) M.A. (Pol. Sc.) M.A. (Psy.) M.A. (Soc.) M.A. (D. & P.) M.A. (Dance) M.Sc Micro.	73 32 20 85 22 64 10 13 20	41 23 73 38 69 04 12 15	-	73 43 158 60 133 14 25 35

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