



Rayat Shikshan Sanstha's

**Shri Sadguru Gangageer Maharaj Science Gautam Arts and Sanjivani  
Commerce College, Kopargaon, Dist. - Ahmednagar (MS) 423 601**

**Academic Year 2019-20**

**Criterion No. 5**

**5.1.1. Freeship Information**

Sr. No.	Class	Total Number of Students	Freeship
1	F.Y.B.A.	15	42100
2	F.Y.B.Com.	10	33050
3	F.Y.B. Sc.	06	32460
4	F.Y.B.B.A.	11	77220
5	S.Y.B.A.	02	1960
6	S.Y.B.Com.	04	11300
7	S.Y.B. Sc.	11	79670
8	S.Y.B.B.A.	03	25065
9	T.Y.B.Com.	06	16570
10	T.Y.B. Sc.	04	28400
11	T.Y.B.B.A.	09	88195
12	M.A. I Economics	01	1000
13	M.A. II Economics	02	11100
14	M.A. I English	01	3900
15	M.A. I Hindi	01	4050
16	M.A. II Hindi	02	5500
17	M.A. I Marathi	01	3900
18	M.A. II Marathi	01	4350
19	M.A. I Geography	02	4850
20	M.Com. I	03	12300
21	M.Sc. Chemistry I	01	10400
22	M.Sc. Chemistry II	01	9150
23	M.Sc. Botany I	02	39400
24	M.Sc. Botany II	01	9950
25	M.Sc. Physics I	01	10000
	M.Sc. Physics II	03	29850
	<b>Total</b>	<b>104</b>	<b>5,95,690</b>

**Principal  
S.S.G.M.College  
Kopargaon**

## SENIOR

Class: BA I YEAR G						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101270	SOLASE ROHIT ASHOK	PAYING	2860	2000	860
2	3104654	SHAIKH SHABANA AYYUB	PAYING	2860	1000	1860
3	3105069	SHIRSATH PAWAN SUNIL	PAYING	2860	1000	1860
<b>Grand Total</b>				<b>8580</b>	<b>4000</b>	<b>4580</b>

Class: BA I YEAR NG						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101044	PAWAR RAHUL RAMESHWAR	PAYING	5960	3000	2960
2	3101021	JADHAV DHIRAJ DILIP	PAYING	5960	4000	1960
3	3101027	DANDADE NILESH GOVIND	RCSMS	5960	3000	2960
4	3103095	SANVATSARKAR GOPAL NAMDEV	PAYING	5960	3000	2960
5	3103241	GHOLVE SARIKA BAPU	BC	5960	3000	2960
6	3103343	SANVATSARKAR ATUL SHANTARAM	PAYING	5960	3000	2960
7	3104463	KURHE NAVNATH BALU	PAYING	5960	3000	2960
8	3104965	HODE SUNNY PRAVIN	RCSMS	5960	2000	3960
9	3105091	RAUT YOGESH SHIVAJI	PAYING	5960	2000	3960
10	3105147	ADHAV ROHIT JALINDAR	PAYING	5960	3000	2960
11	3105233	BHAGWAT PRASAD BALIRAM	PAYING	5960	2000	3960
12	3105380	KALE AJAY MANGILAL	PAYING	5960	3000	2960
<b>Grand Total</b>				<b>71520</b>	<b>34000</b>	<b>37520</b>

Class: BCOM I YEAR NG						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3102675	KAPSE VISHAL GOTIRAM	PAYING	6305	3000	3305
2	3102953	KALE MANISHA MADHAV	PAYING	6305	3000	3305
3	3103311	MANDWADE SHUBHAM DHANANJAY	PAYING	6305	3000	3305
4	3103322	MANDLIK SAKSHI VYANKTESH	PAYING	6305	3000	3305
5	3104411	ADHAV KIRTI SOMNATH	PAYING	6305	3000	3305
6	3104452	SALAVE BHARAT BHANUDAS	PAYING	6305	3000	3305
7	3104475	NIMSE VISHAL MACHHINDRA	RCSMS	6305	3000	3305
8	3104511	SATOTE RAVIRAJ FAKIRA	PAYING	6305	3000	3305
9	3104864	SHELKE GOKUL RAMDAS	PAYING	6305	3000	3305
10	3105152	ARANE DEEPAK MADHAV	BC	6305	3000	3305
<b>Grand Total</b>				<b>63050</b>	<b>30000</b>	<b>33050</b>

Class: BSC I YEAR NG						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount

  
 Principal  
 S.S.G.M. College  
 Kopergaon

1	3101635	BAGAL HRUTIK VIKAS	BC	16460	8000	8460
2	3102967	SHAIKH DANISH MUSTAFA	RCSMS	16460	8000	8460
3	3102976	ASANE BHAVNA VIJAY	RCSMS	11260	8000	3260
4	3103514	SHELAR TEJAS ASHOK	RCSMS	11260	5500	5760
5	3103944	WAKCHAURE SHITAL RAVINDRA	RCSMS	11260	8000	3260
6	3104307	DAWANGE GOVINDA MARUTI	RCSMS	11260	8000	3260
<b>Grand Total</b>				<b>77960</b>	<b>45500</b>	<b>32460</b>

<b>Class: BA II YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101780	SHAIKH MUJAFAR RAUF	PAYING	2630	1500	1130
2	3105066	SHAIKH NIRAJ RAMJAN	RCSMS	1830	1000	830
<b>Grand Total</b>				<b>4460</b>	<b>2500</b>	<b>1960</b>

<b>Class: BA II YEAR NG</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105155	MORE SACHIN SUNDARLAL	PAYING	5730	3000	2730
<b>Grand Total</b>				<b>5730</b>	<b>3000</b>	<b>2730</b>

<b>Class: BCOM II YEAR NG</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101948	SHINDE AMOL TUKARAM	BC	6075	3000	3075
2	3102942	ABHALE HARSHADA DATTATRAYA	RCSMS	6075	3000	3075
3	3102949	ROHOM PRAVIN SHIVAJI	RCSMS	6075	3000	3075
4	3105098	DABHADE SHUBHAM RAMESH	BC	6075	4000	2075
<b>Grand Total</b>				<b>24300</b>	<b>13000</b>	<b>11300</b>

<b>Class: BSC II YEAR NG</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3100917	KOLHE PRAVIN ANNASAHEB	PAYING	16230	10000	6230
2	3100951	THOMBRE DNYANESHWAR SHIVAJI	PAYING	16230	11030	5200
3	3101065	JADHAV PALLAVI VISHWAS	PAYING	16230	8000	8230
4	3101215	VAHADANE NUTAN SANJAY	PAYING	16230	6000	10230
5	3101223	CHAVAN MADHURI MADHUKAR	PAYING	16230	8000	8230
6	3101424	WAKCHAURE RIDDHISWARI RAJENDR	PAYING	16230	11030	5200
7	3101431	GUND RUTUJA SADASHIV	RCSMS	11030	5000	6030
8	3101492	BHAGURE SWAPNIL RAMESH	RCSMS	11030	5000	6030

  
**Principal**  
**S.S.G.M. College**  
**Kopergaon**

9	3101618	GUJAR NILAKSHI JANARDAN	RCSMS	11030	3000	8030
10	3105032	KAPASE VAIBHAV DAGU	RCSMS	11030	3000	8030
11	3105283	UGALE SWATI BHASKARAO	RCSMS	16230	8000	8230
<b>Grand Total</b>				<b>157730</b>	<b>78060</b>	<b>79670</b>

<b>Class: BCOM III YEAR NG</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3103751	KOPARE SAGAR PANDIT	PAYING	5845	2000	3845
2	3103795	SHAIKH ARBAJ IBRAHIM	PAYING	5845	4000	1845
3	3103798	SHAIKH FAIZAHEMAD MUNIRAHEMAD	PAYING	5845	4000	1845
4	3103818	KALE SACHIN KAILAS	PAYING	5845	2500	3345
5	3104102	CHAVHAN DATTU PUNDLIK	PAYING	5845	3000	2845
6	3104413	ROHOM MAHIMA KACHARU	PAYING	5845	3000	2845
<b>Grand Total</b>				<b>35070</b>	<b>18500</b>	<b>16570</b>

<b>Class: BSC III YEAR NG</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104067	GUDHAGHE SHUBHANGI MARUTI	RCSMS	10800	5000	5800
2	3104127	SHINDE PRITI SHIVAJI	RCSMS	10800	5000	5800
3	3104161	NIGHOTE KOMAL BABASAHEB	RCSMS	10800	5000	5800
4	3104438	MUTTATH HELMA MATHEW	PAYING	16000	5000	11000
<b>Grand Total</b>				<b>48400</b>	<b>20000</b>	<b>28400</b>

<b>Class: BBA I YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101178	WARKAR ROHIT SHIVAJI	PAYING	19015	15000	4015
2	3101182	DOKHE SUYOG PRAKASH	PAYING	19015	15000	4015
3	3101207	MATTA KHUSHBOO SUNIL	PAYING	19015	10000	9015
4	3101272	DIGHE MUKUNDA ARJUNRAO	PAYING	19015	10000	9015
5	3101276	PANDHARE PARITOSH SUNIL	PAYING	19015	10000	9015
6	3101452	BHONDGE VIKAS VASANT	BC	1310	760	550
7	3101722	GADEKAR GAURAV RAJENDRA	PAYING	19015	10000	9015
8	3101754	DEOKAR TEJAS SURESH	PAYING	19015	10015	9000
9	3102486	KHARAT ANKITA ASHOK	RCSMS	1310	760	550
10	3104546	SONAWANE RUTUJA VISHNU	PAYING	19015	10000	9015
11	3105360	GHONGATE YASH RAJENDRA	PAYING	19015	5000	14015
<b>Grand Total</b>				<b>173755</b>	<b>96535</b>	<b>77220</b>

**Class: BBA II YEAR**

  
 Principal  
 S.S.G.M. College  
 Kopergaon

Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
23	3102202	NIKAM SANDEEP BHAUSAHEB	PAYING	18355	10000	8355
44	3103140	PATHAN SHAHRUKH AJMER	PAYING	18355	10000	8355
45	3103205	GAIKWAD GANESH PRAKASH	PAYING	18355	10000	8355
<b>Grand Total</b>				<b>55065</b>	<b>30000</b>	<b>25065</b>

Class: BBA III YEAR						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3102229	BHADKE PRATIKSHA BABULAL	PAYING	18355	10000	8355
2	3102557	DEOKAR NIKETAN RAJENDRA	PAYING	18355	10000	8355
3	3102763	SABALE KAVERI KACHESHWAR	PAYING	18355	5000	13355
4	3102935	RANDHAWAN VAIBHAV SANTOSH	PAYING	18355	7000	11355
5	3103842	KURHADE TUSHAR VILAS	PAYING	18355	10000	8355
6	3103946	RAKSHE YOGESH ROHIDAS	PAYING	18355	10000	8355
7	3104854	PALAPUZHA ABDULGAFOORSHA ABDU	PAYING	18355	10000	8355
8	3105198	JADHAV PRATIK BALASAHEB	PAYING	18355	10000	8355
9	3105288	PAWAR ANKITA UTTAAMRAO	PAYING	18355	5000	13355
<b>Grand Total</b>				<b>165195</b>	<b>77000</b>	<b>88195</b>

P.G

Class: MA ECONOMICS I YEAR						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
16	3105447	DABHADE KALAYAN RAMBHAU	RCSMS	2200	1200	1000
<b>Grand Total</b>				<b>2200</b>	<b>1200</b>	<b>1000</b>

Class: MA ECONOMICS II YEAR						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105019	MAHALE GANESH SHANKAR	PAYING	7350	100	7250
2	3105063	WAWARE NIKET DEVENDRA	PAYING	7350	3500	3850
<b>Grand Total</b>				<b>14700</b>	<b>3600</b>	<b>11100</b>

Class: MA ENGLISH I YEAR						
Academic Year: 2019-2020						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104302	GANGWAL SHILPA SWARUPCHAND	PAYING	7400	3500	3900

Principal  
S.S.G.M.College  
Kopergaon

Grand Total	7400	3500	3900
-------------	------	------	------

<b>Class: MA HINDI I YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
	8355					
	31044	SONAR DARSHAN SUBHASH	BC	4500	450	4050
<b>Grand Total</b>				<b>4500</b>	<b>450</b>	<b>4050</b>

<b>Class: MA HINDI II YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	31055	KANDALKAR SUVARNA ASHOK	PAYING	7350	3000	4350
2	31054	SHINDE SHARAD KAKASAHEB	RCSMS	2150	1000	1150
<b>Grand Total</b>				<b>9500</b>	<b>4000</b>	<b>5500</b>

<b>Class: MA MARATHI I YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	31052	KULKARNI AKSHAY UPENDRA	PAYING	7400	3500	3900
<b>Grand Total</b>				<b>7400</b>	<b>3500</b>	<b>3900</b>

<b>Class: MA MARATHI II YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	1000	JOSHI SANJAY SHANTILAL	PAYING	7350	3000	4350
<b>Grand Total</b>				<b>7350</b>	<b>3000</b>	<b>4350</b>

<b>Class: MCOM I YEAR</b>						
<b>Academic Year: 2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	31058	POTE TUSHAR SANJAY	PAYING	7400	2400	5000
2	31048	JADHAV SHUBHANGI VASANTRAO	PAYING	7400	3500	3900
3	31059	TAKE RAVINDRA ASHOK	PAYING	7400	4000	3400
<b>Grand Total</b>				<b>22200</b>	<b>9900</b>	<b>12300</b>

<b>Class: MA GEOGRAPHY I YEAR</b>						
<b>Academic Year: 2019-2020</b>						

  
 Principal  
 S.S.G.M. College  
 Kopergaon

Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105168	PAWAR MONIKA ASHOK	RCSMS	4700	2550	2150
2	3105503	SHAIKH FARUK SUBHAN	RCSMS	4700	2000	2700
<b>Grand Total</b>				<b>9400</b>	<b>4550</b>	<b>4850</b>

Class: <b>MSC ANALYTICAL CHEMISTRY I YEAR</b>						
Academic Year: <b>2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105158	DIBARE ROHINI VIJAY	RCSMS	32600	22200	10400
<b>Grand Total</b>				<b>32600</b>	<b>22200</b>	<b>10400</b>

Class: <b>MSC ORGANIC CHEMISTRY II YEAR</b>						
Academic Year: <b>2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104571	PINGALE SHUBHAM ANAND	RCSMS	17150	8000	9150
<b>Grand Total</b>				<b>17150</b>	<b>8000</b>	<b>9150</b>

Class: <b>MSC BOTONY I YEAR A( ENGLISH)</b>						
Academic Year: <b>2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104905	AHER SAKSHI MAHENDRA	PAYING	28400	5000	23400
2	3105106	MALIK SUVARNA ARJUN	RCSMS	18000	2000	16000
<b>Grand Total</b>				<b>46400</b>	<b>7000</b>	<b>39400</b>

Class: <b>MSC BOTONY II YEAR A( ENGLISH)</b>						
Academic Year: <b>2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104946	BHINGARE POOJA RAJENDRA	RCSMS	15950	6000	9950
<b>Grand Total</b>				<b>15950</b>	<b>6000</b>	<b>9950</b>

Class: <b>MSC PHYSICS I YEAR</b>						
Academic Year: <b>2019-2020</b>						
Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104369	SHINDE ONKAR BHIKCHAND	RCSMS	18000	8000	10000
<b>Grand Total</b>				<b>18000</b>	<b>8000</b>	<b>10000</b>

  
 Principal  
 S.S.G.M.College  
 Kopergaon

**Class: MSc PHYSICS II YEAR**

**Academic Year: 2019-2020**

Sr.No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104753	GADE PALLAVI RAJENDRA	RCSMS	15950	7000	<b>8950</b>
2	3104754	DEOKAR SHARDA BABASAHEB	RCSMS	15950	6000	<b>9950</b>
3	3104983	LONDHE RISHIKESH KAKASAHEB	RCSMS	15950	5000	<b>10950</b>
<b>Grand Total</b>				<b>47850</b>	<b>18000</b>	<b>29850</b>

  
Principal  
S.S.G.M.College  
Kopergaon