



Rayat Shikshan Sanstha's

**Shri Sadguru Gangageer Maharaj Science Gautam Arts and Sanjivani
Commerce College, Kopargaon, Dist. - Ahmednagar (MS) 423 601
Academic Year 2020-21**

Criterion No. 5

5.1.1. Freeship Information

Sr. No.	Class	Total Number of Students	Freeship
1	F.Y.B.Com.	11	21270
2	F.Y.B. Sc.	05	34300
3	F.Y.B.C.S.	02	44630
4	F.Y.B.B.A.	07	103605
5	S.Y.B.A.	03	5730
6	S.Y.B.Com.	10	17950
7	S.Y.B. Sc.	17	119810
8	S.Y.B.B.A.	06	88130
9	T.Y.B.A.	01	1100
10	T.Y.B. Sc.	10	79900
11	T.Y.B.B.A.	25	371575
12	M.A. I Economics	01	5200
13	M.A. I English	01	4900
14	M.A. I Hindi	01	1200
15	M.A. II Hindi	02	2300
16	M.A. I Marathi	01	1200
17	M.A. I Geography	01	2700
18	M.A. II Geography	03	9300
19	M.Com. I	02	2700
20	M.Com. II	01	4850
21	M.Sc. Chemistry I	03	36600
22	M.Sc. Chemistry II	08	82100
23	M.Sc. Chemistry II	08	85300
24	M.Sc. Botany I	02	29000
25	M.Sc. Botany II	04	81800
26	M.Sc. Physics II	05	67000
27	M.Sc. Mathematics I	01	3800
	Total	141	13,07,950


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Class: BCOM I YEAR - G (15/6/2021)						
Academic Year: 2020-2021						
Sr.No	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3207724	GADE KRUSHNAKANT SHASHIKANT	RCSMS	2100	1000	1100
Grand Total				2100	1000	1100

Class: BCOM I YEAR NG (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3206274	BHATE SUMIT SANDIP	PAYING	6305	3100	3205
2	3207941	BHORKADE RUTIK SUNIL	RCSMS	2405	305	2100
3	3207245	DAGADE AKSHAYA NILESH	RCSMS	2405	305	2100
4	3206244	HODE RAJ PRAVIN	RCSMS	2405	305	2100
5	3207177	JADHAV SHRUTIKA DEEPAK	PAYING	6305	1000	5305
6	3206452	KAPASE SWATI SUNIL	RCSMS	2405	510	1895
7	3206542	SATHE KAVERI PANDIT	RCSMS	2405	1500	905
8	3206293	SHIRSATH MAYA MHASU	BC	510	210	300
9	3206586	WAKCHAURE ABHISHEK DNYANESHWAR	RCSMS	2405	305	2100
10				510	350	160
Grand Total				28060	7890	20170

Class: BSC I YEAR NG (15/6/2021)							II-Installment	Pending
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3207271	DAREKAR RAVISHA SHIVAJI	RCSMS	11260	8000	3260		
2	3208445	JADHAV KOMAL SANJAY	RCSMS	11260	3000	8260	5200	3060
3	3207175	JAGDALE AJINKYA BHAUSAHEB	RCSMS	11260	5000	6260		
4	3206749	LABHADE GAURAV BALASAHEB	RCSMS	11260	1000	10260		
5	3206565	SHINDE AKSHAY SURESH	RCSMS	11260	5000	6260		
Grand Total				56300	22000	34300		

Class: BA II YEAR (15/6/2021)							II-Installment	Pending
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3101375	DHOMSE SACHIN SARJERAO	RCSMS	1830	1000	830		
2	3208257	SHAIKH SHABANA AYUB	PAYING	2630	830	1800	1000	800
Grand Total				4460	1830	2630	1000	800


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Class: BA II YEAR NG (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208006	HARANE AJAY ARUN BARKU HARANE	PAYING	5730	2630	3100
Grand Total				5730	2630	3100

Class: BA III YEAR - G (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3101254	SALUNKE PRIYANKA VILAS	RCSMS	1600	500	1100
Grand Total				1600	500	1100

Class: BCOM II YEAR NG (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3103314	BARHATE SHUBHAM DIPAK	RCSMS	2175	280	1895
2	3207023	GADHE SAKSHI RAMESH	RCSMS	2175	265	1910
3	3208047	JADHAV ABHISHEK VILAS	RCSMS	2175	1000	1175
4	3207393	JADHAV ADITYA BHAUSAHEB	RCSMS	2175	265	1910
5	3208139	LUNAWAT SACHIN PRAKASH	RCSMS	2175	265	1910
6	3208761	PAGARE GAUTAM SUDHAKAR	PAYING	6075	2000	4075
7	3206969	SHINDE SHITAL VALMIK	RCSMS	2175	265	1910
8	3102710	SHINDE ALIKSHA DILIP	RCSMS	2175	1200	975
9	3206944	VIDHATE MAHESHWARI MANOHAR	RCSMS	2175	265	1910
10				2175	1895	280
Grand Total				25650	7700	17950

Class: BSC II YEAR -G (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount	II- Installment	Pending
1	3102667	AMBADKAR JAYASHRI BALASAHEB	RCSMS	11030	5500	5530		
2	3102976	ASANE BHAVNA VIJAY	RCSMS	11030	5500	5530		
3	3102996	BAGATE ABHISHEK SANJEEV	PAYING	16230	8400	7830		
4	3105039	DAWANGE PRANALEE DINKAR	PAYING	16230	8000	8230		

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5	3103934	FARALE MAYURI KARBHARI	RCSMS	11030	5500	5530		
6	3104321	HOGGE VAIBHAV ASHOK	RCSMS	11030	5500	5530		
7	3103002	JADHAV DHANSHREE MANOJ	RCSMS	11030	4000	7030		
8	3104211	JADHAV RENUKA KAILAS	RCSMS	11030	5500	5530		
9	3207653	JAPE PRAJAKTA MACHHINDRA	PAYING	16230	3000	13230	3000	10230
10	3102986	KADAM DHANASHRI ANANT	RCSMS	11030	6000	5030		
11	3102791	KHARATE ASHITOSH GOVIND	RCSMS	11030	2000	9030		
12	3105021	KUNDE VITTHAL BALASAHEB	PAYING	16230	4600	11630		
13	3102964	PAWAR GOKUL JANARDAN	RCSMS	11030	5500	5530		
14	3104202	SHELKE VAISHNAVI DNYANESHWAR	RCSMS	11030	3000	8030		
15	3102966	SHIRSATH VAIBHAV SOPAN	RCSMS	11030	5500	5530		
16	3103943	WAKCHAURE MANJIRI VISHVAS	RCSMS	11030	5500	5530		
17	3105244	YEOLE SAYALEE KAILAS	RCSMS	11030	5500	5530		
Grand Total				208310	88500	119810	3000	10230

Class: BSC III YEAR NG (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount	II-Installment	Pending
1	3101223	CHAVAN MADHURI MADHUKAR	PAYING	16000	10000	6000		
2	3207636	CHINCHPURE ABHISHEK MARUTI	PAYING	16000	5000	11000		
3	3207635	GAIKWAD AKSHAY VIKRAM	PAYING	16000	5000	11000	5800	5200
4	3101618	GUJAR NILAKSHI JANARDAN	RCSMS	10800	5500	5300		
5	3101431	GUND RUTUJA SADASHIV	RCSMS	10800	6000	4800		
6	3101065	JADHAV PALLAVI VISHWAS	PAYING	16000	8000	8000		
7	3105032	KAPASE VAIBHAV DAGU	RCSMS	10800	4000	6800		
8	3100917	KOLHE PRAVIN ANNASAHEB	PAYING	16000	8000	8000		
9	3206873	SHEVALE LAXMAN VIJAY	PAYING	16000	8000	8000		
10	3100951	THOMBRE DNYANESHWAR SHIVAJI	PAYING	16000	5000	11000		
Grand Total				144400	64500	79900	5800	5200

Class: BBA I YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr.No	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208654	AUATDE YASH AVINASH	PAYING	19015	4000	15015
2	3205817	DEVANGAN VAIBHAVI CHANGADEV	PAYING	19015	10000	9015
3	3208579	GAIKWAD SAI RAJU	PAYING	19015	1000	18015
4	3208447	GAVAND SIDDESH SOMNATH	PAYING	19015	2000	17015
5	3208475	JADHAV DHANSHRI MANOJ	PAYING	19015	1500	17515
6	3206602	MALDODE MAYUR GANESH	PAYING	19015	6000	13015
7	3206140	PAWAR SHUBHAM BABURAO	PAYING	19015	5000	14015
Grand Total				133105	29500	103605


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Class: BBA II YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105346	BHAGAT HRUSHIKESH RRAVINDRA	PAYING	18355	1000	17355
2	3207531	DABHADE SANKET DEVIDAS	PAYING	18355	5000	13355
3	3207971	DIXIT PRIYANKA ANIL	PAYING	18355	1000	17355
4	3102036	GANGULE KIRAN VIJAY	PAYING	18355	2000	16355
5	3101425	RANDHAVANE LALIT KAILAS	PAYING	18355	8000	10355
6	3207885	VISPUTE YASH DEEPAK	PAYING	18355	5000	13355
Grand Total				110130	22000	88130

Class: BBA III YEAR (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount	II nd INSTALLMEN T	PENDING FEE
1	3102533	BORNAR SHRADDHA SUNIL	PAYING	18355	5000	13355		
2	3102049	CHANDAK MADHAVI HIRALAL	PAYING	18355	5000	13355		
3	3101793	GADEKAR MANOJ BALASAHEB	PAYING	18355	2000	16355		
4	3104849	GAIKWAD RUPALI SHIVAJI	PAYING	18355	2000	16355		
5	3104478	GANGURDE PRASAD GOPINATH	PAYING	18355	2000	16355		
6	3102822	GARJE HARJEET RAMDAS	PAYING	18355	2000	16355		
7	3102839	GUNJAL AJAY GORAKH	PAYING	18355	1000	17355		
8	3101573	JAWALE PALLAVI NILKANTH	PAYING	18355	2000	16355		
9	3102186	KALE ADESH AJIT	PAYING	18355	2000	16355		
10	3105376	KARPE ROHIT ASHOK	PAYING	18355	4000	14355		
11	3208163	KATKAR AKSHAY SAHADU	PAYING	18355	3000	15355		
12	3104243	KRISHNANI SAGAR SHYAM	PAYING	18355	3000	15355		
13	3104851	LOHAKANE MAHESH ASHOK	PAYING	18355	2000	16355		
14	3104368	MAHAJAN AKSHAY SOPAN	PAYING	18355	5000	13355		
15	3101621	PARJANE RUCHITA VILAS	PAYING	18355	1500	16855		
16	3102187	PATHAN MIZABA MUJIB	PAYING	18355	5000	13355		
17	3104767	SABALE GITANJALI SURESH	PAYING	18355	2000	16355		
18	3102043	SANDHU JODHVEER GURDEEP	PAYING	18355	8000	10355		
19	3101727	SAYYAD FAJAN AMIN	PAYING	18355	7400	10955		
20	3102190	SHAIKH SABA IMTIYAZ	PAYING	18355	2000	16355		
21	3104548	SHAIKH SAMEER MUNIR	PAYING	18355	4000	14355		
22	3101619	SHINDE VAISHNAVI SHANTARAM	PAYING	18355	2000	16355		
23	3102779	SIKCHI MAYUR RAMESHWAR	PAYING	18355	7400	10955		
24	3102936	TUPKE JAYASHREE SANJAY	PAYING	18355	3000	15355		
25	3101791	UDAWANT ABHISHEK RAJESH	PAYING	18355	5000	13355	10355	3000
Grand Total				458875	87300	371575		

Class: FY BSC (C.S.) (15/6/2021)	
Academic Year: 2020-2021	


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Sr.No	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount	II-INSTALLMENT	PENDING
1	3208580	JEJURKAR VEDIKA PURUSHOTTAM	PAYING	25815	3000	22815	10000	15815
2	3207774	SHINDE AKASH RAMDAS	PAYING	25815	4000	21815	10000	11815
Grand Total				51630	7000	44630	20000	27630

P.G.

Class: MA ECONOMICS I YEAR (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3208615	MORE NITIN SUBHASH	PAYING	7400	2200	5200		
Grand Total				7400	2200	5200		

Class: MA ENGLISH I YEAR (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3208609	SYED SAMREEN BEGUM WAHEEDUDDIN	PAYING	7400	2500	4900		
Grand Total				7400	2500	4900		

Class: MA GEOGRAPHY I YEAR (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3208433	KOTE YASH CHANDRAKANT	RCSMS	4700	2000	2700		
Grand Total				4700	2000	2700		

Class: MA GEOGRAPHY II YEAR (15/6/2021)								
Academic Year: 2020-2021								
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount		
1	3105465	ATTAR MUJAHID RAJMOHAMMAD	RCSMS	4650	1650	3000		
2	3103190	DHANAWATE POOJA DEVRAM	RCSMS	4650	1000	3650		
3	3105503	SHAIKH FARUK SUBHAN	RCSMS	4650	2000	2650		
Grand Total				13950	4650	9300		


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Class: MA HINDI I YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208450	MALI SACHIN RAJENDRA	RCSMS	2200	1000	1200
Grand Total				15550	1000	1200

Class: MA HINDI II YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3105343	MORE SARITA DATTATRAY	RCSMS	2150	1000	1150
2	3105044	SHAIKH AKIL FARID	RCSMS	2150	1000	1150
Grand Total				4300	2000	2300

Class: MA MARATHI I YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208441	JADHAV VAIBHAV SANJAY	RCSMS	2200	1000	1200
Grand Total				2200	1000	1200

Class: MCOM I YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208349	GAIKWAD NAYAN RAMESH	RCSMS	2200	500	1700
2	3208647	LONDHE HRUSHIKESH KAILAS	RCSMS	2200	1200	1000
Grand Total				4400	1700	2700

Class: MCOM II YEAR (15/6/2021)						
Academic Year: 2020-2021						
Sr.No	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3207725	POTE TUSHAR SANJAY	PAYING	7350	2500	4850
Grand Total				7350	2500	4850


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Class: MSC ANALYTICAL CHEMISTRY I YEAR				(15/6/2021)		
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208510	DEOKAR MAYURI BALASAHEB	RCSMS	22200	10000	12200
2	3208482	NIKAM POOJA SUNIL	RCSMS	22200	10000	12200
3	3208606	ROHAMARE SHWETA VIJAY	RCSMS	22200	10000	12200
Grand Total				66600	30000	36600

Class: MSC ANALYTICAL CHEMISTRY II YEAR				(15/6/2021)		
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104020	BHAGWAT MONALI TARACHAND	RCSMS	17150	8500	8650
2	3104542	CHAUDHARI SUJATA ANNASAHEB	RCSMS	17150	7150	10000
3	3105158	DIBARE ROHINI VIJAY	RCSMS	17150	5000	12150
4	3104040	GADHE POOJA VISHWANATH	RCSMS	17150	7150	10000
5	3104027	KOTAME KIRAN SANJAY	RCSMS	17150	7150	10000
6	3104029	SANGALE NIKITA PUNJARAM	RCSMS	17150	7150	10000
7	3104047	TURKANE MONIKA DADASAHEB	RCSMS	17150	5000	12150
8	3104023	WANI MONIKA SANJAY	RCSMS	17150	8000	9150
Grand Total				137200	55100	82100

Class: MSC ORGANIC CHEMISTRY II YEAR				(15/6/2021)		
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3103987	BARSHILE SEEMA MARUTI	RCSMS	17150	7150	10000
2	3104541	DESHMUKH SNEHAL SANJAY	RCSMS	17150	7000	10150
3	3104661	DHANAWATE DHANANJAY SAMBHAJI	RCSMS	17150	7150	10000
4	3103994	GAYKE RUSHIKESH RAOSAHEB	RCSMS	17150	7150	10000
5	3103985	JADHAV NILESH RAJENDRA	RCSMS	17150	7150	10000
6	3105007	JAMDAR SWAPNA RAGHUNATH	RCSMS	17150	2000	15150
7	3104564	KADAM KAMESH SARJERAO	RCSMS	17150	7150	10000
8	3103982	NIKOLE ANJALI RAJENDRA	RCSMS	17150	7150	10000
Grand Total				137200	51900	85300

Class: MSC BOTONY I YEAR A(ENGLISH)				(15/6/2021)		
Academic Year: 2020-2021						


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Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount	PAID	PANDING
1	3208268	TUPKE SHIVANI DNYANESHWAR	RCSMS	18000	5000	13000		
2	3208457	TIWARI RAJ SUNIL	RCSMS	18000	2000	16000	8000	8000
Grand Total				36000	7000	29000	8000	8000

Class: MSC BOTONY II YEAR A(ENGLISH) (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104575	CHAUDHARI RAJSHRI CHANDRAKANT	RCSMS	15950	10000	5950
2	3104673	HON SHRADDHA RADHAJI	RCSMS	15950	10000	5950
3	3103911	NARODE GEETAI RAMESH	RCSMS	15950	10000	5950
4	3104775	VALTE BHAKTI PRABHAKAR	PAYING	26350	5000	21350
Grand Total				134350	52550	81800

Class: MSC PHYSICS II YEAR						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3104487	AUTADE ACHAL MACHHINDRA	RCSMS	16000	2000	14000
2	3103930	BARWANT HARSHADA BALASAHEB	RCSMS	16000	2000	14000
3	3103858	MUSALE SHUBHANGI BALASAHEB	RCSMS	16000	2000	14000
4	3103924	SAUNDANE PUJA BALASAHEB	RCSMS	16000	5000	11000
5	3103919	SHINDE POONAM VIKAS	RCSMS	16000	2000	14000
Grand Total				80000	13000	67000

Class: MSC MATHEMATICS I YEAR A(ENGLISH) (15/6/2021)						
Academic Year: 2020-2021						
Sr. No.	Enrollment No.	Student Name	Fee Category	Expected Amount	Regular Paid	Due Amount
1	3208571	DAREKAR PRIYA RAVINDRA	RCSMS	4800	1000	3800
Grand Total				4800	1000	3800


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