



K.M.E. Society's  
**G. M. MOMIN WOMEN'S COLLEGE**

Affiliated to the University of Mumbai, Reaccredited by NAAC with 'A' Grade, ISO 9001:2008 Certified Institution,  
Recipient of Best College Award

Selected for Star College Scheme of DBT, Ministry of Science & Technology

**ARTS • SCIENCE • COMMERCE • SELF FINANCING COURSES**

Date: 30/12/2019

Extract of Audited Statement

Income (Rs. in Thousand)					
Head	2018-19	2017-18	2016-17	2015-16	2014-15
Alumni Fees	64.650	26.925	32.565	34.360	34.580
Alumni contribution	12.470	102.800	-	-	-
		62.250 Collected from 2016-17 Batch			

UDIN: 19101174 AAAADT9697

Prepared by



Chartered Accountant

Principal

We have examined the above Receipt & Payment accounts for the year 2014-15 to 2018-19 relating to K.M.E. Society's G.M. Momin Women's College Bhiwandi, Dist. Thane with the books of accounts & supporting vouchers. We hereby certify that the said receipt & payment is correct to the best of our information & according to the explanation given to us as shown by the Books of Accounts of the College.

Thak

## Alumni Contribution

Year	Audited statement	Head	Amount contributed	Total
2018-19	Art Science Account	Alumni Association fee	14555/-	14555+36350+12470+12755+17000+19350=113450/-
	Corpus Account	Alumni a/c	36350/-	
	Corpus Account	Convocation Fee	12470/-	
	PG/B.Com/ BMS/ IT/ Biotechnology/ Interdisciplinary Account	Alumni Association fee	12755/-	
	Biotechnology Alumina	Contribution recipe	17000/-	
	Ex-student Alumina 2015	Contribution recipe	19350/-	
2017-18	Art Science Account	Alumni Association fee	16775/-	16775+102800+10150=129726/-
	Corpus Account	Convocation fee from 2017-18 + Convocation fee from 2016-17	102800+62250= 165050/-	
	PG/B.Com/ BMS/ IT/ Biotechnology/ Interdisciplinary Account	Alumni Association fee	10150	
2016-17	Art & Science Account	Alumni Association fee	16915	16915+62250+1175+8700+3250+2300+225=94815/-
	Corpus Account	Convocation fee from 2017-18 + Convocation fee from 2016-17	102800+62250= 165050/-	
	B.Sc.IT Account	Alumni Association fee	1175	
	Commerce & BMS Account	Alumni Association fee of B.Com	8700	
		Alumni Association fee of B.Sc.IT	3250	
	Biotechnology & Interdisciplinary Account	Alumni Association fee of Biotechnology	2300	
		Alumni Association fee of Interdisciplinary	225	

2015-16	Art and Science Account	Alumni Association fee	16610	16610+2250+3800+8250+3450=34360
	Biotechnology Account	Alumni Association fee	2250	
	B.Sc.IT Account	Alumni Association fee	3800	
	Commerce & BMS Account	Alumni Association fee of B.Com	8250	
		Alumni Association fee of B.Sc.IT	3450	
2014-15	Art & science Account	Alumni Association fee	16370	16370+5335+8200+2575+2100=34580
	B.Sc.IT Account	Alumni Association fee	5335	
	Commerce & BMS Account	Alumni Association fee of B.Com	8200	
		Alumni Association fee of B.Sc.IT	2575	
	Biotechnology Account	Alumni Association fee	2100	



# G.M.Momin Women's College

(Affiliated to the University of Mumbai, Bhiwandi)

ISO 9001:2008 Certified

## ARTS & SCIENCE FACULTIES (Aided)

AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2018-2019

01/04/2018 to 31/03/2019

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>			<b>SALARY &amp; ALLOWANCES</b>		
Cash A/c.	0.00				
Devel. Fund A/c. No.59927	1144134.80		<b>i) ARTS &amp; SCIENCE</b>		
Current Salary A/c. No.94468	9029724.00		<b>FACULTIES (AIDED)</b>		
Non Salary A/c. No.28361	807672.03		BASIC PAY(T)	7609403.00	
General A/c. No. 10279	120831.61		BASIC PAY (N.T.)	2773099.00	
S.W.F. A/c. No.01720	203525.00	<b>11305887.44</b>	A.G.P.(T)	2177097.00	
			D.P. /(N.T)	499190.00	
			D.A.(T)	16172398.00	
Salary Grants A/c.	38565615.00		D.A.(N.T.)	3851077.00	
Interest A/c	153138.00		H.R.A.(T)	2308632.00	
D.A.Arrears Rec.A/c	986892.00		H.R.A.(N.T)	549832.00	
Avishkar Rec. A/c	10000.00		C.L.A.(T)	76529.00	
Affiliation Fees Rec. A/c	338000.00		C.L.A.(N.T)	33781.00	
Trust Scholarship Rec. A/c	9435.00		T.A. (T)	344467.00	
Univ. Exam Remun. Rec. A/c	178115.00		T.A. (N.T)	94071.00	
C.H.B. Salary Rec.	26880.00	<b>40268075.00</b>	Special Allowance	22000.00	
			Income tax	1821557.00	
			D.A.ARREARS	1025145.00	
			Salary Refund to Jt.Dir.Office	50063.00	
			Kerala Relief Fund	89056.00	<b>39497397.00</b>
By Balance c/f		<b>51573962.44</b>	By Balance c/f		<b>39497397.00</b>



By Balance b/f		51573962.44	By Balance b/f		39497397.00
<b>FEES COLLECTION:</b>					
<b>Tuition Fees</b>	<b>634985.00</b>		Thakit Vetan Paid	7221003.00	
Library Fees	129600.00		DCPS to JD.Office	634342.00	
Gymkhana Fees	252950.00		GPF to JD.Office	45744.00	
Other Fees/ Extra Curri.Act.,	156750.00		K.M.E.Society Laon Amt Refund	4000.00	
Laboratory Fees	277395.00		Salary Refund to JD.Off.	13107.00	<b>7918196.00</b>
Caution Money	37650.00				
Library Deposit	62750.00		<b>LIBRARY EXPENSES</b>		
S.W.F.Fees	31200.00		Library Books A/c.		<b>95108.00</b>
I.Card & Lib.Card	31200.00				
E-Charges	12550.00		<b>EXAMINATION EXPENSES</b>		
College Exam Fees & A.T.KT. Exam Fees	968250.00		Univ.Exam Remu. A/c	82566.00	
Enrolment Fees	55220.00		College Exam Remun.A/c	249323.00	
Univ.Sports/Cul. Activities Fees	18810.00		Univ.Exam Share A/c	436600.00	<b>768489.00</b>
Magazine Fees	63650.00				
Utility Fees	156750.00		<b>LABORATORY EXPENSES</b>		
Development Fund	311500.00		<b>1)Botany Department</b>		
University Exam Fees	404615.00		Botany Dept. Day to Day Exp.	30000.00	
T.C.Fees	7460.00		<b>Botanical Garden Exp.</b>	5500.00	35500.00
Bonafied Fees	140.00				
E-Suvidha Fees	31250.00		<b>2)Chemistry Department</b>		
Ext. Edu.	23900.00		Chemistry Dept. Day to Day Exp.		<b>26700.00</b>
Laboratory Deposit	54000.00				
Project Fees	73150.00		<b>4)Zoology Department</b>		
Group Insurance Fees	25100.00		Zoology Dept. Day to Day Exp.	30150.00	
Admission Processing Fees	123800.00		Zoology Dept . Equip. & Apparatus	4609.00	<b>34759.00</b>
V.C. Fund	12520.00				
Revaluation Fees	9770.00		<b>5) Physics Dept Exp.</b>		<b>9000.00</b>
Migration Fees	500.00				
Computer Practical fee	71000.00	4038415.00	Printing & Stationery A/c		<b>87329.00</b>
<b>By Balance c/f</b>		<b>55612377.44</b>	<b>By Balance c/f</b>		<b>48472478.00</b>



		<b>55612377.44</b>	<b>By Balance b/f</b>		<b>48472478.00</b>
D.R.F.	6282.00		<b>OTHER EXPENSES</b>		
N.S.S. FEES	12440.00		Affiliation Fees	269634.30	
Alumin.Association Fees	15545.00		Audit Fees A/c	16160.00	
Addl. Exam Fees	4450.00		Avishkar Exp. A/c	12000.00	
Misc. / Breakage Fees	450.00		Annual Maint. Contract A/c	12000.00	
N.O.C.	60.00		Bank Charges A/c	2888.98	
A.T.K.T. Exam Fees	213350.00		Computer Expenses A/c	11480.00	
K.M.E.S. Devel. Fund	284500.00		Conveyence A/c	40044.00	
Unaided Faculty Fees	191294.00	<b>728371.00</b>	Campus Paper A/c	8250.00	
			Extra Curricular Activities A/c.	148173.00	
			Ext. Edu. Dept. A/c	30900.00	
			Fees Refund	58996.00	
			Furniture Fixture & Office Equipt.A/c	58280.00	
			General Office Expenses A/c.	29679.00	
			Honararium A/c	6200.00	
			I.Card & Lib. Card Exp.	10030.00	
			I.S.O. Exp.	19116.00	
			Professinol Charges	31690.00	
			Repairs & Maint. A/c	241865.00	
			Seminar & Workshop Exp.	12530.00	
			Telephone Expenses A/c	13500.00	
			Unaided Faculty Fees Refund	96202.00	
			Trust Scholarship Refund	8535.00	
			Magazine Exp.	60000.00	
			CCTV Camera	107200.00	
			CHB Salary	12800.00	
			College Devel. Fund Expenses	201912.00	
			Recovery of staff Loan TRF	30000.00	
			E-Attendance	95000.00	
			Electricity	177170.00	
			English Language Lab. Exp	6300.00	<b>1828535.28</b>
<b>By Balance c/f</b>		<b>56340748.44</b>	<b>By Balance c/f</b>		<b>50301013.28</b>



By Balance b/f		56340748.44	By Balance b/f		50301013.28
			Sanitation	23210.00	
			Generator Exp. A/c	12800.00	
			Gujar Scholarship	7000.00	
			Gymkahana & Sports	20000.00	
			Prof. Tax.	9900.00	
			KMES Devel. Fund trf	294500.00	367410.00
			<b>Closing Balance :</b>		
			Cash A/c.	0.00	
			Devel. Fund A/c. No.59927	1040758.50	
			Current Salary A/c. No.94468	1600588.00	
			Non Salary A/c. No.28361	2801493.85	
			General A/c. No. 10279	18743.81	
			S.W.F. A/c. No.01720	210741.00	5672325.16
<b>GRAND TOTAL</b>		<b>56340748.44</b>	<b>GRAND TOTAL</b>		<b>56340748.44</b>

  
**PREPARED BY**  
 K. M. E. Society's G. M. Momin  
 Women's College. Bhiwandi.



  
**PRINCIPAL**  
 K. M. E. Society's G. M. Momin  
 Women's College. Bhiwandi.

We have examined the above Receipt & Payment accounts for the period from 1st April -2018 to 31st March-2019 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date :

K.M.E. Society's

**G. M. Momin Women's College Bhiwandi,**

Affiliated to the University of Mumbai, Reaccredited by NAAC with A Grade & ISO Certified 9001:2008  
Received the Best College Award from University of Mumbai

**CORPUS A/c**

**AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2018-19  
01/04/2018 To 31/03/2019**

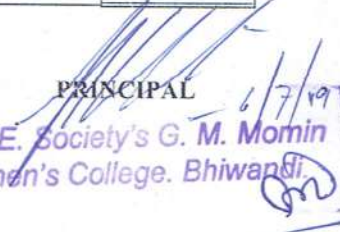
Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>					
Central Bank Of India		1416308.70			
			Aided Staff Loan A/c	95000.00	
			Annual Maint. Contract	40000.00	
Interest Received	63495.00		Audit Fees	5860.00	
Convacation Fees	12470.00		Bank Charges	1135.75	
KMES. Develp.Fund	751500.00		Botanical Garden	6500.00	
KMES.Manual Rec.A/c	215000.00		Computer Exp.	2700.00	
Mahila Ayog Rec.A/c	50000.00		Convacation Exp. A/c	33500.00	
Misc. Receipt	191126.00		Conveyence A/c	76976.00	
Salary Arrears Rec.A/c	1048592.00		Earn & Learn Scholr.A/c	11250.00	
Univ.Minor.Res.Grant A/c	30000.00		Extra Curri.Act. A/c	515180.00	
Gymkhana Rec. A/c	130300.00		Furniture & Fixture A/c	78960.00	
Scholarship A/c	69600.00		Gen.Off. Expenes	58045.00	
Staff Loan Recovery A/c	80000.00		Gymnasium Exp. A/c	227606.00	
Technology Center Rec. A/c	50000.00		Honararium A/c	77000.00	
Woman Achiver Award A/c	25000.00		Library Books A/c	9570.00	
Alumini. A/c	36350.00		Mahila Ayog Exp. A/c	57405.00	
English Language Lab. A/c	16500.00	2769933.00	PostageExp. A/c	2000.00	
			Printing & Stationery A/c	61567.00	
			Repairs & Maint.A/c	65250.00	
			Seminar & Workshop A/c	40413.00	
			Univ.Minor Res.Grant A/c	30000.00	
			Univ. Exp. A/c	1300.00	
			Trf. To Unadied A/c	400000.00	1897217.75
			<b>Closing Balance</b>		<b>2289023.95</b>
<b>TOTAL</b>		<b>4186241.70</b>	<b>TOTAL</b>		<b>4186241.70</b>

  
PREPARED BY

K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.



PRINCIPAL

  
K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.

We have examined the above Receipt & Payment accounts for the period from 1st April -2018 to 31st March-2019 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi  
Date :





# G.M. Momin Women's College, Bhiwandi

ISO 9001:2008 Certified & Received the Best College Award from University of Mumbai, Reaccredited by NAAC with A Grade

**ALL UNAIDED COURSES (PG/B.Com./BMS/IT/Biotechnology/Interdisciplinary)**

## AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENTS) FOR THE FINANCIAL YEAR 2018-2019 (01/04/2018 To 31/03/2019)

Receipt Details	Rupees	Rupees	Payment Details	Rupees	Rupees
Opening Cash and Bank Balance			Salaries / Honorarium A/c (All Dept.)		8739850
Cash in Hand					
Central Bank of India. A/c (B.Com & B.M.S.)	2245		Affiliation Fees A/c (Ph. D. Zoology)	50236	
Central Bank of India. A/c (B.Sc.IT.)	1192400		Affiliation Fees A/c (All Dept.)	342059	392295
Central Bank of India. A/c 3212211104(Salary)	165842				
Central Bank of India. A/c 1494395076 (Non-Salary)	2838624	4199111	<b>College &amp; University Expenses A/c</b>		
			College & Uni. Remuneration Expenses A/c (All Dept.)	209071	
Bank Interest A/c		237976	College & University Exam Expenses A/C (All Dept.)	1946841	
			PG Registration Fees Paid to University A/c	139822	
<b>FEES A/c.</b>			University Shares A/c	73178	
Admission processing fee.	157000		University Exam Exp.(P.G.)	294550	2663462
Ashwamedha Fee	900				
Alumni Association Fees	12755		<b>Library Expenses A/c</b>		
Campus paper	1480		Library Book / Periodicals Exp. A/c (All Dept.)	228900	
Caution Money	44100		Library Periodicals Exp. A/c	15992	244892
Computer /Internet Fees	94745				
Computer Fees (Lab)(Phy-math)	1000		<b>Development Expenses A/c</b>		
Computer Fees (Lab)	22000		College Development Exp. A/c (Construction of Disable To	49500	
Examination Fees (College) (A.T.K.T.)	25480		Development Fund Exp A/c (Projectors & Printers)	216190	
Examination Fees (College)	761860		Jakating Work Expenses A/c (Construction Work)	50000	315690
Computer Practical Fees	196000	1317320			
<b>Balance c/d</b>		<b>5754407</b>	<b>Balance c/d</b>		<b>12356189</b>



11/04/19

Balance b/d		5754407	Balance b/d		12356189
Development Fund	391308		Other Expenses A/c		
Disaster Relief Fund	7521		Admission Expenses A/c	10270	
Document Verification Fees	12800		Advertising Expenses A/c	4200	
E- Charges	15770		Annual Maintenance & Support Contract	13924	
Enrolment Fees	46100		Audit Fees A/c	40040	
E - Suvidha	37660		Bank Charges A/c.	1705	
Group Insurance	30665		Campus Paper Expenses A/c	8250	
Gymkhana Fees	302200		Cleaning and Sanitation Exp.A/c.	32250	
ID & Library Cards	39460		Computer & Printer Expenses A/c	26090	
Industrial Visit Fees	43500		Computer Expenses A/c	119436	
Laboratory Deposit	67200		Conveyance Expenses A/c (Aided Dept.)	3119	
Laboratory Fees	1215025		Conveyance Expenses A/c (Unaided Dept.)	56558	
Library Deposit	72800		Day to Day Laboratory Expenses A/c (All Dept.)	16000	
Library Fees	441700		Electricity Bill Exp. A/c	862770	
Magazine Fees	78670		Equipment Expenses A/c	449773	
Marksheet	1550		Fees Refund/ Deposit Refund A/c	130192	
Miscellaneous Fees	127980		Furniture and Fixture A/c	18998	
NSS & National Service Scheme Ekak Yojana	11474		Gardan Expenses A/c	8000	
Other Fees / Ext. Curr. Activity	198140		Generators Expenses A/c	67190	
P.G. Registration fee	69631		Gymkhana Expenses A/c	62676	
Project Fees	385590		ID Card & Library Card Expenses A/c	50367	
Students' Welfare Fund	39000		Industrial Visit Expenses A/c	10000	
Tuition Fees	6453705		Intervivew Exp.	4650	
Univ. Exam.& Con. Fees	1010101		ISO Expenses A/c	556	
Univ. Exam.& Con. Fees (Rep)	5585		Laboratory Expenses A/c	149707	
Univ. Sports & Cultural Activity	24278		Local Inquiry Committee Expenses A/c	15500	
Utility Fees	196750		Magazine Expenses A/c	84934	
Vice Chancellors' Fund	15610	11341773	M.Sc. Chemical Expenses A/c	483	
			Office and General Expenses A/c.	76079	2323718
Balance c/d		17096180	Balance c/d		14679907



1/09/7/19

Balance b/d	17096180	Balance b/d		14679907
		Other / Extra Curricular Activites Exp. A/c	63868	
K.M.E. Society's Development Fund (Corpus A/c)	500808	Postage and Telegraph A/c	2869	
AISHE amount received from Govt.	6000	Printing and Stationery A/c	416896	
Amount Received from Corpus A/c	400000	Repair and Maintanance A/c.	460449	
Amount Received from K.M.E. Society's	1000000	Scholarship Amount paid A/c	800	
Arts & Science Fees	46835	Seminar Exp.A/c	3600	
NRI Students Fees Received from Univ. of Mumbai	91675	Star College Expenses A/c	340	
Ph.D. Fees (Botany)	70000	Students Welfare Fund Expenses A/c	27317	
Ph.D. Fees (Zoology)	90000	Telephone Expenses A/c.	13691	
		Univ. Sports & Cultural Activites A/c	9360	
		Workshop/Seminar Exp.	15345	
		Women's Achiever Awards Exp. A/c	45000	
		Zakiya Khatib Memorial Annual Scholarship A/c	7000	1066535
		K.M.E. Society's Development Fund (Corpus A/c)		520470
		<b>Closing Cash and Bank Balance</b>		
		Cash in Hand	3419	
		Fixed Deposit A/c	700000	
		Central Bank of India. A/c (B.Com & B.M.S.)	3592.43	ok
		Central Bank of India. A/c (B.Sc.IT.)	1227740.00	ok
		Central Bank of India. A/c (Salary A/c) 3212211104	187881.20	ok
		Central Bank of India. A/c (Non-Salary)1494395076	911953.58	ok 3034586
<b>Grand Total</b>	<b>19301498</b>	<b>Grand Total</b>		<b>19301498</b>

PREPARED BY

CHARTERED ACCOUNTANT

PRINCIPAL

09/7/2019  
K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.

We have examined the above Receipt & Payment accounts for the period from 1st April -2018 to 31st March-2019 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist.Thane with the books of Accounts & supporting vouchers & we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date: 17/07/2019



Student ID \_\_\_\_\_

**Miscellaneous Receipt**

No **005**

Date **25/11/18**

Received from Miss/Mrs. **Biotech Alumni**

Class \_\_\_\_\_ Roll No \_\_\_\_\_

The Sum of Rs. **17000/-** Rs. **Seventeen Thousand Only** as detailed below.

PARTICULARS	AMOUNT	
	Rs.	P.
1) Adm. Form & Prospectus	}	
2) Bonafide Certificate / N.O.C.		
3) Breakage		
4) T. C. fee		
5) L. C. fee		
6) <b>Biotech Alumni</b>	<b>17000</b>	<b>-</b>
<b>Total Rs.</b>	<b>17000</b>	<b>-</b>

**CLERK**



K.M.E. Society's

# G. M. MOMIN WOMEN'S COLLEGE

(Affiliated to the University of Mumbai)  
ISO 9001:2008 Certified

Ran High School Campus, Thane Road  
Bhiwandi - 421308 Dist. Thane  
Tel: (022) 225957 / 225437

Student ID \_\_\_\_\_

## Miscellaneous Receipt

No **004**

Date **05/11/18**

Received from Miss/Mrs. **Ex-students**  
**Alumni 2015**

Class \_\_\_\_\_ Roll No \_\_\_\_\_

The Sum of Rs. **19350/-** Rs. **Nine thousand**

**Three Hundred** as detailed below.

PARTICULARS	AMOUNT	
	Rs.	Pt.
1) Adm. Form & Prospectus		
2) Bonafide Certificate / N.O.C.		
3) Breakage		
4) T. C. fee		
5) L. C. fee		
6) <b>Ex-stud. Alumni</b>	<b>19350/-</b>	
<b>2015</b>	<b>Total Rs.</b>	<b>19350/-</b>

**CLERK**



K.M.E. Society's

Page 01 of 04

## G.M.Momin Women's College

(Affiliated to the University of Mumbai, Bhiwandi

ISO 9001:2008 Certified

### ARTS & SCIENCE FACULTIES (AIDED)

AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2017-18  
01/04/2017 to 31/03/2018

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>			<b>SALARY &amp; ALLOWANCES</b>		
Cash A/c.	900.00				
Saving Salary A/c. No. 20133859927	691779.80		<b>i) ARTS &amp; SCIENCE</b>		
Non Salary A/c. No. 1494328361	1057481.75		<b>FACULTIES (AIDED)</b>		
General A/c. No. 10279	805103.11		BASIC PAY(T)	8307839.00	
S.W.F. A/c. No. 3045501720	200976.00		BASIC PAY (N.T.)	1942169.00	
Fixed Deposit A/c	100101.00	<b>2856341.66</b>	A.G.P.(T)	2435708.00	
			D.P. /(N.T)	542414.00	
			D.A.(T)	16837705.00	
Salary Grants A/c.	37960402.00		D.A.(N.T.)	3906986.00	
Arrears Rec.	7914989.00		H.R.A.(T)	2524639.00	
D.A.Arrears Rec.	814398.00		H.R.A.(N.T)	585549.00	
Thakit Vetan Rec.	88101.00		C.L.A.(T)	85061.00	
C.H.B. Salary Rec.	28800.00		C.L.A.(N.T)	37062.00	
Conference A/c	10000.00		T.A. (T)	387250.00	
AISHE Amt. Rec.A/c	5000.00		T.A. (N.T)	103826.00	
Univ.Exam Remuneration A/c	83224.00		Special Allowance	24000.00	<b>37720208.00</b>
Scholarship Rec. From Trust	13200.00				
Interest A/c	123462.00	<b>47041576.00</b>			
			Thakit Vetan Paid		<b>88101.00</b>
			D.A.ARREARS		<b>867694.00</b>
<b>By Balance c/f</b>		<b>49897917.66</b>	<b>By Balance c/f</b>		<b>38676003.00</b>



By Balance b/f		49897917.66	By Balance b/f		38676003.00
<b>FEES COLLECTION:</b>					
Tuition Fees	545200.00		Salary Refund to Jt.Dir.Office.		186311.00
Library Fees	136950.00				
Gymkhana Fees	272000.00		<b>SCIENCE FACULTY</b>		
Other Fees/ Extra Curri.Act. Fees	166750.00		Unadied Staff Salary	99332.00	
Laboratory Fees	296400.00		Profession Tax	700.00	100032.00
Caution Fees	38850.00				
Library Deposit Fees	64750.00		<b>LIBRARY EXPENSES</b>		
S.W.F.Fees	23600.00		Library Books A/c.	104591.00	
I.Card & Lib.Card Fees	33550.00		I.Card & Library Card Exp.	24426.00	129017.00
E-Charges Fees	13345.00				
College Exam Fees & A.T.KT. Exam Fees	1240300.00		<b>EXAMINATION EXPENSES</b>		
Enrolnment Fees	57420.00		College Exam & Remu.A/c	153010.00	
Univ.Sports/Cul. Activities Fees	20070.00		Univ.Exam Remu. A/c	49265.00	202275.00
Magazine Fees	68800.00				
Utility Fees	166750.00				
Development Fund	354000.00		<b>LABORATORY EXPENSES</b>		
University Exam Fees	417000.00		<b>1)Botany Department</b>		
Admission Form Fees	18300.00		Botany Dept. Day to Day Exp. A/c	21000.00	
Bonafide Fees	300.00		Botany Dept. Garden Exp. A/c	2400.00	23400.00
Computer Practical Fees	22200.00				
Misc. Late. Fees	750.00		<b>2)Chemistry Department</b>		
E-Suvidha Fees	33600.00		Chemistry Dept. Day to Day Exp. A/c		16000.00
Ext. Edu. Fees	51200.00				
Laboratory Deposit Fees	50000.00		<b>3)Physics Department</b>		
Project Fees	82200.00		Physics Dept. Day to Day Exp. A/c		9000.00
Group Insurance Fees	26660.00				
Admission Processing Fees	134200.00		<b>4)Zoology Department</b>		
V.C. Fund	13440.00	4348585.00	Zoology Dept. Equip. & Apparatus. A/c	13720.00	
			Zoology Dept. Chemicals & Glassware A/c	1483.00	
			Zoology Dept.Day to Day Exp. A/c	5000	20203.00
			<b>5) Maths Dept. Exp. A/c</b>		1017.00
			Printing & Stationery A/c		92272.00
By Balance c/f		54246502.66	By Balance c/f		39455530.00



<b>By Balance b/f</b>		<b>54246502.66</b>	<b>By Balance b/f</b>		<b>39455530.00</b>
Univ. D.R.F. Fees	6730.00				
N.S.S. FEES	2520.00		<b>OTHER EXPENSES</b>		
Alumin. Association Fees	16775.00				
Revaluation Fees	2540.00		Advertisement A/c	21791.00	
Migration Fees	700.00		Affiliation Fees A/c	8094.00	
Campus Fees	60.00		AISHE Remuneration A/c.	10000.00	
N.O.C. Fees	40.00	<b>29365.00</b>	Audit Fees	13975.00	
			Bank Charges A/c	1864.22	
			Computer Expenses A/c	26610.00	
			Conveyence A/c	44432.00	
			Electricity Bill A/c	104575.00	
			Extension & Education Dept. Exp. A/c	13300.00	
			Extra Curricular Activities A/c.	203035	
			Fees Refund A/c.	39074.00	
			Furniture Fixture & Office Equipmt.A/c	47217.00	
			General Office Expenses A/c.	57910.00	
			Generator Rent A/c	3700.00	
			Gujar Scholarship A/c	7000.00	
			Gym. Sports Activ. Exp. A/c	20625.00	
			Magazine Exp. A/c	86000.00	
			Pest Control Exp. A/c	20200.00	
			Professional Charges A/c	37945.00	
			Prospectus Exp. A/c	48830.00	
			Repairs & Maint. A/c	150897.00	
			Revenue Stamp A/c	438.00	
			Schl. Trust A/c.	13290.00	
			Seminar & workshop A/c	3300.00	
			S.W.F.Scholrship A/c	5000.00	
			Telephone A/c	17547.00	1006649.22
<b>By Balance c/f</b>		<b>54275867.66</b>	<b>By Balance c/f</b>		<b>40462179.22</b>





By Balance b/f	54275867.66	By Balance b/f	40462179.22
		Fixed Deposit	100101.00
		Transfer to Unadied (P.G.) A/c	1765000.00
			<b>1865101.00</b>
		<b>UNIVERSITY EXPENSES</b>	
		Extension Education Dept. Univ. Exp.	25600.00
		Univ. Exam Share Exp.	617100.00
			<b>642700.00</b>
		<b>Closing Balance :</b>	
		Cash A/c.	0.00
		Devel. Fund A/c. No. 20133859927	1144134.80
		Current Salary A/c. No. 60290594468	9029724.00
		Non Salary A/c. No. 1494328361	807672.03
		General A/c. No. 10279	120831.61
		S.W.F. A/c. No. 3045501720	203525.00
			<b>11305887.44</b>
<b>GRAND TOTAL</b>	<b>54275867.66</b>	<b>GRAND TOTAL</b>	<b>54275867.66</b>

*[Signature]*  
PREPARED BY

**K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.**



CERTIFICATE

*[Signature]*  
PRINCIPAL

**K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.**

*[Signature]*  
3718

We have examined the above Receipt & Payment accounts for the period from 1st April -2017 to 31st March-2018 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College. College.

Place : Bhiwandi

Date :



## G. M. Momin Women's College Bhiwandi,

Affiliated to the University of Mumbai, Reaccredited by NAAC with A Grade & ISO Certified 9001:2008

Received the Best College Award from University of Mumbai

### CORPUS A/C

#### AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2016 TO 2018

01/04/2016 To 31/03/2018

Receipt	Rs.	Payment	Rs.
<b>Opening Balance:</b>			
Central Bank Of India	1000.00		
Alumini Association A/c ✓	11150.00	Bank Charges	395.30
Convacation Fees A/c ✓	165050.00	Campus Paper Exp. A/c	23000.00
Corpus Receipt A/c ✓	44000.00	Earn & Learning A/c	3750.00
Cyber Receipt A/c ✓	11600.00	Extra Curri. Act. A/c	141940.00
Ex-Student Rec. A/c ✓	101000.00	Furniture / Fixt.& Equip. A/c	11000.00 ✓
Extra Curri.Act. Rec.	40000.00	Gymnasium Exp. A/c	18230.00
Rec. from Unadied A/c	30000.00	Laboratory Exp. A/c	20112.00
Gymkhana Rec. A/c	90900.00	Mahila Ayog Exp. A/c	31000.00 ✓
Interest	32656.00	National Conference Exp. ✓	102468.00
KMES Develp. Fund A/c	691200.00	Registration Fees	45832.00
Magazine Fees A/c	45250.00	Univ. Minor Res. Exp. A/c ✓	107000.00 ✓
Mahaila Ayog Grant A/c	50000.00	WDC Dept. Exp. A/c	47620.00
Misc. Receipt	-208769.00		552347.30
National Conference A/c	100500.00		
Printing & Lamination Rec. A/c	20420.00		
Scrap Sale A/c	47607.00		
Technology Center Rec. A/c	115554.00		
University Rec. A/c	5000.00		
Univ. Minor Research Grant A/c	107000.00		
WDC Dept. Rec. A/c	50000.00	<b>Closing Balance:</b>	1416308.70
<b>TOTAL:</b>	<b>1968656.00</b>	<b>TOTAL :</b>	<b>1968656.00</b>

*M. E. Society's*  
**PREPARED BY**  
**M. E. Society's G. M. Momin**  
**Women's College. Bhiwandi.**

**CHARTERED  
ACCOUNTANT**



**PRINCIPAL**  
**M. E. Society's G. M. Momin**  
**Women's College. Bhiwandi.**  
 3718

We have examined the above Receipt & Payment accounts for the period from 1st April -2016 to 31st March-2018 relating to the K.M.E. Society's G.M.Momin Women's College Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said Receipt & payment amount is correct to the best of our information and according to the explanation given to us and as shown in the books of accounts of the College.

Place : Bhiwandi

Date :

**G.M. Momin Women's College**, Bhiwandi

Affiliated to the University of Mumbai, Reaccredited by NAAC with 'A' Grade, ISO 9001:2008 Certificated Institution,

Recipient of Best College Award

Selected for Star College Scheme of DBT, Ministry of Science &amp; Technology

**ALL UNAIDED COURSES (PG/B.Com./BMS/IT/Biotechnology/Interdisciplinary)****AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENTS) FOR THE FINANCIAL YEAR 2017-2018 (01/04/2017 To 31/03/2018)**

Receipt Details	Rupees	Rupees	Payment Details	Rupees	Rupees
Opening Cash and Bank					
in Hand	NIL		<b>Salary / Honorarium A/c</b>		
Central Bank of India. A/c (B.Com & B.M.S.)	515761		Conveyance to Principal A/c	150324	
Central Bank of India. A/c (B.Sc.IT.)	1255771		Honorarium	71700	
Central Bank of India. A/c 3212211104(Salary)	215841		HRA Difference to Principal A/c(Perquisite)A/c	89988	
Central Bank of India. A/c 1494395076 (Non-Salary)	1342412	3329785	Profession Tax	39000	
			Salary in Arrears	44031	
Interest A/c		233214	Teaching Staff Salary A/c	6893126	
			Salary Non-Teaching Staff A/c)	2207848	9496017
<b>S A/c.</b>			<b>Library A/c</b>		
Session Form Fees	14800		Library Book A/c (All Dept.)	191742	
Session Processing Fees	160000		Library Priodicals A/c	12054	203796
<b>Alumni Association Fees</b>	<b>10150</b>				
Admission Fees	1100		Day to Day Laboratory Exp. A/c		5000
Stationery Paper Fees	2695				
Donation Money Fees	52650		<b>Laboratory Expenses</b>		
College ATKT Exam & Late Fees	93300		Laboratory Equipment Expenses	53833	
College Examination Fees	995895		Laboratory Expenses A/c	102367	156200
Computer / Internet Fees	144500				
Computer Practicals Fees	205500		<b>College Exam Expenses A/c</b>		
Computer/ Laboratory Fees	147000		College Exam Remuneration Expenses	299854	
Development Fund Fees	415250		College Exam Expenses A/c	328611	
Document Verification Fees	22800	2265640	Biotechnology Practical Exam Expenses	2659	631124
<b>Balance c/d</b>		<b>5828639</b>	<b>Balance c/d</b>		<b>10492137</b>



Balance b/d		5828639	Balance b/d		10492137
Charges Fees	15680				
Enrollment Fees	50820		<b>University Expenses A/c</b>		
Enrollment Late Fees	200		University Exam. Fess Expenses A/c	505300	
E-Suvidha Fees	36620		University Expenses A/c	1236925	
Group Insurance Fees	28280		University Practical Exam Exp. A/c	3389	
Khanna Fees	296000		University Enrollment Exp A/c	212120	
Library Card & Library Card Fees	39485		University Exam Remuneration Exp A/c	24790	1982524
Industrial Visit Fees	245800				
Laboratory Deposit Fees	123900		<b>PG Registration Fees Paid to University A/c</b>		98050
Laboratory Fees	1698200				
Laboratory Deposit Fees	86950		<b>University Affiliation Expenses A/c</b>		237644
Laboratory Fees	477120				
Magazine Fees	80800		<b>University Share Expenses A/c</b>		
Stationery Sheet Fees	2900		College Exam Uni. Share (F.Y./S.Y)	107414	
Miscellaneous Fees	252066		E-Suvidha P.G.	12600	
Share Fees	4160		Univ. Share Annual Sports Contribution A/c	5784	
Share Fees / Extra Curricular Activities Fees	195250		Univ. Share Ashwamedha A/c	1680	
Registration Fees	109345		E-Suvidha University Share	12050	
Text Book Fees	507260		Group Insurance Policy A/c	62624	
University Fees	1530		Univ. Share National Service Scheme Ekak Yojana A/c	2410	
University's Welfare Fund Fees	39550		Univ. Share NSS A/c	2410	
University Fees	7252504		Univ. Share Sports & Cultural Activities A/c	14460	
University DRF Fees	7280		Univ. Share E-Charges A/c	2410	
University Exam Fees	939505		Univ. Share DRF A/c	2410	
University Sports & Cultural Activity Fees	23892		Univ. Share Vice-Chancellor Fund A/c	4820	231072
University Fees	195750				
Chancellor's Fund Fees	15860		<b>Other Expenses</b>		
University Exam Remuneration Received	29310		Admission Expenses	7900	
University Exam Remuneration (B.Sc. Bio-Teach.)	6976	12762993	Amount Transfer to Aided A/c	30000	
			Amount transfer to K.M.E. Society's A/c	1000000	
			Audit & Legal Fees	51040	
University Fees Amount Received A/c		9000	Bank Charges	9724	
University Finance and Accounts Officer, Univ. of Mumbai		34155	Battery & Invertor Expenses	236489	
University Fees Received from Non-Salary A/c		517028	Cleaning & Sanitation Expenses	23745	
University Remuneration (B.Sc. IT)		2940	Computer Expenses	102101	
University Dept. Misc. A/c No. 10279 amt. received		1765000	Conveyance Expenses	95563	
University Fees		35000	Day to Day Expenses	8000	1564562
Balance c/d		<b>20954755</b>	<b>Balance c/d</b>		<b>14605989</b>



Balance b/d	20954755	Balance b/d		14605989
		Electricity Bill Expenses	599418	
		Fees Refund / Deposit Refund A/c	113821	
		Fire Lock Exchange Expenses	3464	
		Guest Lecture Programme Expenses A/c	4250	
		Gymkhana Expenses	23943	
		I-Card & Library Card Expenses	60169	
		Industrial Visit Expenses	159600	
		Interview Expenses A/c	4000	
		IQAC Expenses	12000	
		ISO Expenses A/c	34600	
		Local Inquiry Committee Expenses	4756	
		M.Sc. Zoology Dept. Exp. A/c	2630	
		Magazine Printing Expenses	44000	
		National Level Conference Exp. A/c	27100	
		Office & General Expenses	32839	
		Other / Extra Curricular Activities Exp. A/c	208665	
		Pest Control Exp. A/c	20000	
		Postage Expenses	2184	
		Printing & Stationery Expenses	189767	
		Prospectus Printing Expenses	60000	
		Repairs & Maintenance Expenses	435959	
		Staff Laon	25000	
		Star College Expenses	15710	
		Students Welfare Fund Exp. A/c	1446	
		Telephone Bill Expenses	24134	
		Women's Achiever Awards Exp. A/c	25000	
		Workshop/ Seminar Exp. A/c	8200	
		Zakiya Khatib Memorial Annual Scholarship A/c	7000	2149655
Balance c/d	20954755	Balance c/d		16755644



nce b/d		20954755	Balance b/d		16755644
			Closing Cash and Bank		
			Cash in Hand		
			Central Bank of India. A/c (B.Com & B.M.S.)	2245	
			Central Bank of India. A/c (B.Sc.IT.)	1192400	
			Central Bank of India. A/c 3212211104(Salary)	165842	
			Central Bank of India. A/c 1494395076 (Non-Salary)	2838624	4199111
TOTAL		20954755	TOTAL		20954755

PREPARED BY



CHARTERED  
ACCOUNTANT

PRINCIPAL

K. M. E. Society's G. M. Momin  
Women's College. Bhivandi.

3/18

### CERTIFICATE

have examined the above Receipt & Payment accounts for the period from 1st April -2017 to 31st March-2018 relating to the K. M. E. Society's G.M.Momin Women's College, Bhivandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given and as shown by the Books of Accounts of the College.

: Bhivandi

:

K.M.E. Society's



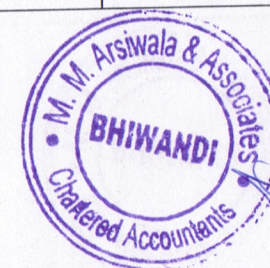
## G.M.Momin Women's College

(Affiliated to the University of Mumbai, Bhiwandi  
ISO 9001:2008 Certified)

### ARTS & SCIENCE FACULTIES (AIDED)

AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2016-17  
01/04/2016 to 31/03/2017

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>			<b>SALARY &amp; ALLOWANCES</b>		
Cash	NIL				
Salary A/c. 20133859927	9619496.80		i) ARTS & SCIENCE		
Non -salary A/c. No .1494328361	7413.75		FACULTIES (AIDED)		
General A/c No.10279	43484.61		BASIC PAY(T)	8036430.00	
S.W.F. A/C . No 3045501720	40691.00	9711086.16	BASIC PAY (N.T.)	1896456.00	
			A.G.P.(T)	2371000.00	
			D.P. /(N.T)	535800.00	
			D.A.(T)	14838483.00	
Salary Grants A/c.	34770420.00		D.A.(N.T.)	3465842.00	
Encashment Rec.from Jt.Dir.Off.	1109280.00		H.R.A.(T)	2430050.00	
D.A. Arrears Received	1051593.00		H.R.A.(N.T)	568006.00	
Interest A/c	209019.00		C.L.A.(T)	85900.00	
Star College Award Amt. Rec.	14725.00		C.L.A.(N.T)	34100.00	
Recovery Amt. Rec.from Staff.	12347.00		T.A. (T)	379000.00	
Univ. Minor Research Grant.A/c	5000.00		T.A. (N.T)	103873.00	
Univ.Exam Remuneration A/c	38798.00		Special Allowance	24000.00	
Extra Curricular Activities Rec. A/c.	1800.00		KME Society Loan Repayment	1000.00	34769940.00
Group Insurance Intern. Rec. A/c.	13180.00				
Scholarship Amt. Rec. From Trust	11095.00		Encashment Arrears		1109280.00
Univ. Exam Fees Intern. Rec.	20800.00				
Annual Sports & Culture Act.Intern.Rec.	122790.00		D.A.ARREARS		1051593.00
S.W.F. A/c.No.3045501720 (F.D.R.)	235100.00	37615947.00			
<b>By Balance c/f</b>		47327033.16	<b>By Balance c/f</b>		36930813.00

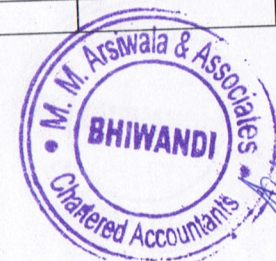


By Balance b/f		47327033.16	By Balance b/f		36930813.00
<b>FEES COLLECTION:</b>			<b>ARREARS REC. FROM JT.DIR.OFF.</b>		
<b>Tuition Fees</b>	<b>533200.00</b>		Salary Arrears	6580777.00	
Library Fees	136345.00		KME Society Loan Repayment	25000.00	
Gymkhana Fees	265600.00		G.M.College (B.SC.IT) Loan Repayment A/C	37000.00	
Other Fees/ Extra Curri.Act.,	169250.00		DCPS Jt.Dir.Off.	457599.00	
Laboratory Fees	230400.00		GPF Jt.Dir.Off.	600793.00	
Caution Fees	41400.00		Salary Recovery Jt.Dir.Off.	67161.00	<b>7768330.00</b>
Library Deposit	68000.00				<b>1400.00</b>
S.W.F.Fees	25613.00		C.H.B. SALARY		
I.Card & Lib.Card	33850.00				
E-Charges	13520.00		<b>ii) SCIENCE FACULTY</b>		
College Exam Fees	862420.00		Unadied Staff Salary	214633.00	
Enrolment Fees	62120.00		Profession Tax	700.00	
Univ.Sports/Cul. Activities Fees	47650.00		Advance Salary	20000.00	<b>235333.00</b>
Magazine Fees	63695.00				
Utility Fees	168750.00		<b>LIBRARY EXPENSES</b>		
Development Fund	318500.00		Library Reading Room A/c.	11165.00	
University Exam Fees	269920.00		Library Books A/c.	145079.00	<b>156244.00</b>
T.C.Fees	2600.00				
Additinoal Exam Fees	2640.00		<b>EXAMINATION EXPENSES</b>		
Bonafied Fees	1020.00		College Exam & Remu.A/c	438314.00	
Computer Practical Fees	6000.00		Univ.Exam Remu. A/c	13720.00	
E-Suvidha Fees	33750.00		Univ.Exam Fees Remit. A/c	336870.00	<b>788904.00</b>
Laboratory Deposit	116800.00				
Project Fees	74470.00		<b>LABORATORY EXPENSES</b>		
Group Insurance Fees	13520.00		<b>1)Botany Department</b>		
Admission Processing Fees	135250.00		Botany Dept. Day to Day Exp.	18000.00	
V.C. Fund	13500.00		Botany Dept. Equip. & App.	48894.00	
Campus Paper	280.00		Botany Dept. Chemicals Exp.	11949.00	<b>78843.00</b>
Revaluation Fees	14150.00	<b>3724213.00</b>			
<b>By Balance c/f</b>		<b>51051246.16</b>	<b>By Balance c/f</b>		<b>45959867.00</b>

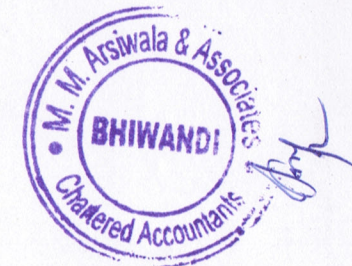




		51051246.16	By Balance b/f		45959867.00
<b>By Balance b/f</b>					
Migration Fees	200.00		<b>2)Chemistry Department</b>		
Prospectus Fees	131400.00		Chemistry Dept. Day to Day Exp.	20000.00	
D.R.F.	6750.00		Chemistry Dept. Glassware/ Chemicals	62011.00	
Dup. Marksht. Fees	50.00		Chemistry Dept. Equip.& Appt.	11609.00	93620.00
N.O.C. Fees	80.00				
Extension Education Fees	28200.00		<b>3)Physics Department</b>		
Misc.Late Fees	3060.00		Physics Dept. Day to Day Exp.	11000.00	
Alumin.Association Fees	16915.00	186655.00	Physics Dept. Expenses	2906.00	13906.00
			<b>4)Zoology Department</b>		
			Zoology Dept. Day to Day Exp.	25000.00	
			Zoology Dept. Equip. & Apparatus	39421.00	64421.00
			<b>5) All Labs. Expenses</b>		11250.00
			<b>Printing &amp; Stationery A/c</b>		97141.00
			<b>OTHER EXPENSES</b>		
			Advertisement A/c	16981.00	
			Audit Fees A/c	10000.00	
			Bank Charges A/c	2697.50	
			Computer A/c	11930.00	
			Computer Expenses A/c	39405.00	
			Conveyence A/c	100053.00	
			Electricity Bill A/c	122678.00	
			Extension & Education Dept. Exp. A/c	10700.00	
			Extra Curricular Activities A/c.	194637.00	
			Fees Refund A/c.	34858.00	
			Fire Extinguishires A/c	5335.00	
			Furniture Fixture & Office Equipt.A/c	139692.00	688966.50
					46929171.50
<b>By Balance c/f</b>		51237901.16	<b>By Balance c/f</b>		



By Balance b/f		51237901.16	By Balance b/f		46929171.50
			General Office Expenses A/c.	110251.00	
			Gujar Scholarship A/c	7000.00	
			Generator Rent A/c	13000.00	
			Group Insurance A/c	28580.00	
			Gym. & Sports Activities Expenses A/c	27172.00	
			Magazine Exp. A/c	11900.00	
			University Minor Res. Grant A/c	25000.00	
			Prospectus Exp. A/c	71212.00	
			Repairs & Maint. A/c	207224.00	
			I.S.O.EXP. A/c	16100.00	
			Schol. Trust Refund A/c	9595.00	
			S.W.F.Scholarship A/c	30937.00	
			National Seminar Exp. A/c	68315.00	
			Sanitation A/c	58430.00	
			Seminar & workshop A/c	31595.00	
			Telephone A/c	17907.00	734218.00
			<b>UNIVERSITY EXPENSES A/c</b>		
			Affiliation Fees A/c	33000.00	
			DRF Share to univ. A/c	14280.00	
			E-Charges to Univ. A/c	14070.00	
			Enrolment fee to Univ. A/c	106400.00	
			E.Suvidha to University A/c	70350.00	
			Extension Education Dept. Univ. Exp. A/c	12400.00	
			Univ. Share of Cultue Act. A/c	8568.00	
			Univ. Share of Sports & Culture. A/c	34272.00	
			Univ. Share of Sports A/c	86480.00	
			Univ.Exam Share Exp. A/c	305250.00	
			Univ. Regist. Charges. A/c	4500.00	
			V.C.Fund to Univ. A/c	28600.00	718170.00
By Balance c/f		51237901.16	By Balance c/f		48381559.50



	51237901.16	By Balance b/f		48381559.50
By Balance b/f		Closing Balance :		
		Cash A/c.	900.00	
		Salary A/c. No. 20133859927	691779.80	
		Non Salary A/c. No. 1494328361	1057481.75	
		General A/c. No. 10279	805103.11	
		S.W.F. A/c. No. 3045501720	200976.00	
		Fixed Deposit A/c	100101.00	2856341.66
				51237901.16
GRAND TOTAL	51237901.16	GRAND TOTAL		

PREPARED BY  
K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.



PRINCIPAL  
K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.

### CERTIFICATE

We have examined the above Receipt & Payment accounts for the period from 1st April -2016 to 31 March-2017 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date :

04 JUL 2017

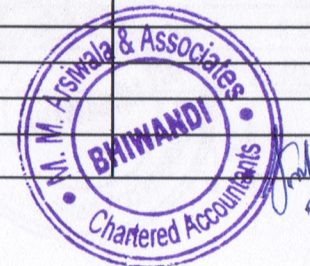


K.M.E. Society's  
**G. M. Momin Women's College**  
 (Affiliated to the University of Mumbai- ISO 9001:2008 Certified )  
 Reaccredited by NAAC with "A" Grade, Recipient of the Best College Award

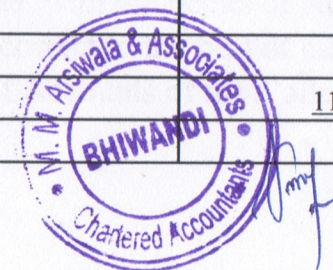
**B.Sc. I.T Faculty**

**AUDITED STATEMENT OF ACCOUNTS ( RECEIPT AND PAYMENT ) FOR THE FINANCIAL YEAR 2016- 2017  
 ( 01/04/2016 TO 31/03/2017 )**

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance :</b>			<b>Salaries / Honararium :</b>		
Central Bank of India	553204		Honararium	27200	
Cash In Hand	NIL		Teaching Staff	1132357	
Fixed Deposit (Mrs. Zakiya Khatib)	100000	<b>653204</b>	Non-Teaching Staff	572480	
			Profession Tax	17700	
Admission Process Fees	29600		HRA Difference to Principal A/c (Perquisite )	31828	
<b>Alumni Association Fees</b>	<b>1175</b>		Conveyance to Principal A/c	39204	
Campus Paper Fees	360		Salary in Arrears	63650	<b>1884419</b>
Caution Money Fees	9000				
Computer Practical Fees	216000		<b>Computer :</b>		
Development Fund Fees	60500		Computer A/c	54980	
E- Charges Fees	2960		Computer Expenses	10195	<b>65175</b>
Enrolment Fees	13200				
E- Suvidha	7400		<b>Examination:</b>		
Exam Remuneration ( University )	7164		Examination Expenses (College)	41353	
Examination Fees ( College )	125040		Examination Expenses (Practical/Project)	6443	
Examination Fees ( University )	95680		Examination Expenses (Univ.)	122750	
Group Insurance Fees	2960		Examination Remuneration ( College )	51755	
Gymkhana Fees	41000		Revaluation Fees (University)	7310	<b>229611</b>
I.D. Card and Library Card Fees	7400				
Industrial Visit Fees	154700		<b>Furniture and Fixture Expenses:</b>		
Laboratory Deposit Fees	59600		Furniture A/c	10000	
Laboratory Fees	817000		Furniture and Fixture Expenses	12000	
Library Fees	164400		Furniture and Fixture Equipment Expenses	8727	<b>30727</b>
Library Deposit Fees	15000				
Magazine Fees	12640		<b>Industrial Visit Expenses</b>		<b>37500</b>
Miscellaneous Receipt A/c	23580				
NSS Fees	1020	<b>1867379</b>			
<b>Balance c/f</b>		<b>2520583</b>	<b>Balance c/f</b>		<b>2247432</b>



<b>Balance b/d</b>		<b>2520583</b>	<b>Balance b/d</b>		<b>2247432</b>
Other/Extra-Curr. Activity Fees	37750		<b>Library:</b>		
Project Fees	134200		Computer Expenses	3850	
Revaluation Fees (University)	8110		Furniture and Fixture Expenses	28375	
Students' Welfare Fund Fees	7400		Library Books	81592	
Tuition Fees	1300269		Periodics	5833	<b>119650</b>
University DRF Fees	1490				
Uni- Sports and Cultural Activity	5142		<b>Printing and Stationery Expenses</b>		<b>50339</b>
Utility Fees	37000				
Vice- Chancellor's Fund	2960	<b>1534321</b>	<b>Scholarship :</b>		
			<b>( Mrs. Zakia Khateeb Scholarship )</b>		<b>7000</b>
Interest on Fixed Deposit Received	4985		<b>Telephone Expenses</b>		
Interest Received	45400		Telephone Bill Expenses		<b>17417</b>
Staff Loan	37000	<b>87385</b>			
			<b>University Payment Expenses</b>		
			Affiliation Fees to University	10000	
			E- Charges fees to University	1500	
			E- Suvidha fees to University	7500	
			Enrolment fees to University	10000	
			Group Insurance Fees Expenses	3000	
			Uni- Sports and Cultural Activity Expenses	5400	
			Univ Exam Shares	37275	
			University DRF	1500	
			University Vice- Chancellor's Fund	1500	<b>77675</b>
			<b>Miscellaneous Expenses :</b>		
			Advertisement Expenses	10000	
			Audit Fees	4000	
			Bank Charges	806	
			Cleaning Charges/Sanitation	5000	
			Conveyance	8372	
			Electricity Bill Expenses	111077	<b>139255</b>
<b>Balance c/f</b>		<b>4142289</b>	<b>Balance c/f</b>		<b>2658768</b>



Balance b/d	4142289	Balance b/d	2658768
		Fees/ Deposit Refund	33370
		Guest Lecture Expenses	4000
		Gymkhana Expenses	5000
		Interview Expenses	16000
		Local Inquiry Committee	3000
		Office General Expenses	111
		Other /Extra-Curri Activities	6171
		Postage and Telegram Expenses	40
		Repairs & Maintenance	31558
		Seminar/ Workshop Expenses	3500
		Woman Achiever Award	25000
			127750
		<b>Closing Cash &amp; Bank :</b>	
		Cash in Hand	NIL
		Central Bank of India	1255771
		Fixed Deposit (Mrs.Zakiya Khatib)	100000
			1355771
<b>Grand Total</b>	<b>4142289</b>	<b>Grand Total</b>	<b>4142289</b>

*Zoone*  
PREPARED BY

CHARTERED ACCOUNTANT

PRINCIPAL

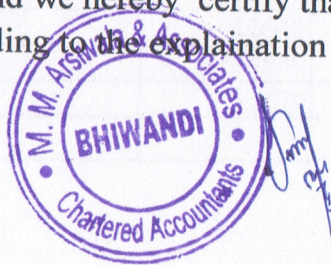
*K. M. E. Society's G. M. Momin*  
*Women's College. Bhiwandi.*

**CERTIFICATE**

We have examined the above Receipt & Payment accounts for the period from 1st April -2016 to 31st March -2017 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

PLACE : BHIWANDI

DATE :



13 JUN 2017

# G.M.Momin Women's College, Bhiwandi

(Affiliated to the University of Mumbai, Reaccredited by NAAC with 'A' Grade & ISO 9001:2008 Certified)

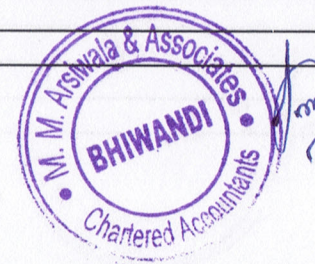
Commerce Faculty & B.M.S Course (Unaided / Self Finance)

## AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENTS)

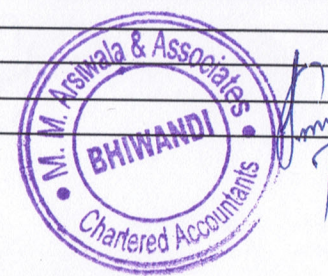
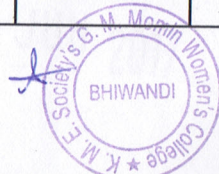
01-04-2016 TO 31-03-2017



Receipt	Rupees	Rupees	Payment	Rupees	Rupees
<b>Opening Balance:</b>			<b>Salary / Honorarium A/c</b>		
Cash in Hand	NIL		B.Com. Teaching Staff Ac	1148892	
Central Bank of India A/c 6437	410974	410974	B.M.S. Teaching Staff Ac	1775841	
			B.Com. Non-Teaching Staff Ac	253938	
<b>FEES A/c</b>			B.M.S. Non-Teaching Staff Ac	200671	
Additional Exam Fees (B.Com.)	660		Honorarium to Office Staff A/c	19800	
Admission Processing Fees (B.Com.)	70000		Profession Tax	18200	
Admission Processing Fees (BMS)	26600		Salary Arrears A/c	263741	
Alumni Association Fees (B.Com.)	8700		HRA Differenece to Principal A/c (Perquisite)	20194	
Alumni Association Fees(BMS)	3250		Conveyance to Principal A/c	27821	3729098
Campus Paper (B.Com.)	160				
Campus Paper (BMS)	40		<b>Enrollment Expenses A/c</b>		38600
Caution Money Fees (B.Com.)	18150		(Enrollment fees paid to University)		
Caution Money Fees (BMS)	8550				
College A.T.K.T. Exam Fees (B.Com.)	113300		<b>Exam Expenses A/c</b>		
College A.T.K.T. Exam Fees (BMS)	26900		College Exam Expenses A/c	64393	
College Exam Fees (B.Com.)	249600		College Exam Remuneration A/c (B.Com.)	54378	
College Exam Fees (BMS)	106045		College Exam Remuneration A/c (BMS)	41950	
Computer Practicals (BMS)	51000		Univ. Exam Remuneration Exp. A/c (B.M.S.)	14100	
Development Fund(B.Com.)	152500		<b>(TYBMS Project &amp; Viva Voce)</b>		
Development Fund (BMS)	64000		Univ. Exam Fees Paid A/c (Regular)(B.Com.)	153700	
DRF Fund (B.Com.)	3510		Univ. Exam Fees Paid A/c (Regular)(BMS)	74100	
DRF Fund (BMS)	1410		Univ. Exam Fees Paid A/c (Repeater)(BCom)	18700	
E-Charges (B.Com.)	6840		Univ. Exam Fees Paid A/c (Repeater)(BMS)	1300	422621
E-Charges (BMS)	2580				
Enrollment Fees (B.Com.)	26400		<b>Extra Curricular Activities A/c</b>		2530
Enrollment Fees (BMS)	12740	952935			
<b>Balance c/d</b>		<b>1363909</b>	<b>Balance c/d</b>		<b>4192849</b>



Balance b/d		1363909	Balance b/d		4192849
E-Suvidha Fees (B.Com.)	17550		<b>Furniture and Fixture A/c</b>		57640
E-Suvidha Fees (BMS)	6530		(Cupboards, CC TV Camera)		
Group Insurance Fees (B.Com.)	7020				
Group Insurance Fees (BMS)	2840		<b>Computer /Laboratory Expenses A/c</b>		17500
Gymkhana Fees (B.Com.)	129600				
Gymkhana Fees (BMS)	56600		<b>Library Expenses A/c</b>		
I.D. Card/Library Card Fees (B.Com.)	17550		Library Books A/c (B.Com.)	48540	
I.D. Card/Library Card Fees (BMS)	7150		Library Books A/c (B.M.S.)	33465	82005
Industrial Visit Fees (BMS)	111500				
Laboratory Deposit (BMS)	22800		<b>Printing &amp; Stationery A/c</b>		
Laboratory Fees (BMS)	57000		Office Printing & Stationery A/c		36663
Library Deposit (B.Com.)	29750				
Library Deposit (BMS)	14250		<b>University Share A/c</b>		
Library Fees (B.Com.)	64800		E-Suvidha fees paid to University A/c	23350	
Library Fees (BMS)	42600		Univ. Share Cul. & Sports Activ. Contri. A/c	15210	
Magazine Fees (B.Com.)	30800		Univ. Share Sports Activi. Contribution A/c	30420	
Magazine Fees (BMS)	14000		Univ. Share DRF A/c	5070	
Miscellaneous Receipt (B.Com.)	1960		Univ. Share E-Charges A/c	5070	
Miscellaneous Receipt (BMS)	970		Univ. Share Vice-Chancellor's Fund A/c	5070	84190
Other Fees/ Extra Curri. Activ. (B.Com.)	85250		<b>Other Expenses A/c</b>		
Other Fees/Extra Curri. Activ. (BMS)	35750		Audit Fees A/c	6000	
Photo Copy Fees A/c (BMS)	610		Bank Charges A/c	237	
Project Fees(B.Com.)	66050		Cleaning and Sanitation Expenses A/c	5000	
Project Fees (BMS)	138000		Electricity Bill A/c	106073	
Revaluation Fees (B.Com.)	6390		Fees / Deposit Refund A/c (B.Com.)	5317	
Revaluation Fees (BMS)	4170		General Office Expense A/c	5000	
Students' Welfare Fund (B.Com.)	17550		Group Insurance Policy Exp. A/c	10180	
Students' Welfare Fund (BMS)	7150		Guest Lecture Programme Exp. A/c	6000	
Tuition Fees (B.Com.)	976600		Industrial Visit Expenses A/c	68875	
Tuition Fees (BMS)	1465000		Local Inquiry Committee Exp. A/c	17450	
Univ. Sports & Cultural Activity (B.Com.)	10290		Repair & Maintenance A/c	31384	
Univ. Sports & Cultural Activity (BMS)	4320		Seminar / Work Shop Exp. A/c	3150	264666
University Exam Fees (Repeater) (B.Com.)	19600				
University Exam Fees (Repeater) (B.M.S.)	5940				
University Exam Fees (Regular) (B.Com.)	156860				
University Exam Fees (Regular) (BMS)	74390	3709190			
<b>Balance c/d</b>		<b>5073099</b>	<b>Balance c/d</b>		<b>4735513</b>





Balance b/d		5073099	Balance b/d		4735513
Utility Fees (B.Com.)	85750				
Utility Fees (BMS)	36000		OBC Scholarship A/c No.3277090293		196730
Vice-Chancellor's Fund (B.Com.)	7020				
Vice-Chancellor's Fund (BMS)	2840	131610			
Cleaning & Sanitation A/c (Happy Nappy Sanitary Machine)		5000			
OBC Scholarship Received A/c		196730			
			<b>Closing Cash &amp; Bank :</b>		
Interest Received for S.B. A/c		41565	Cash in Hand	NIL	
			Central Bank of India A/c No.3048406437	515761	515761
<b>Grand Total</b>		<b>5448004</b>	<b>Grand Total</b>		<b>5448004</b>

  
PREPARED BY

  
PRINCIPAL

K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.

CHARTERED  
ACCOUNTANT

### CERTIFICATE

We have examined the above Receipt & Payment accounts for the period from 1st April -2016 to 31st March-2017 relating to the K.M.E. Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date :

07 JUN 2017

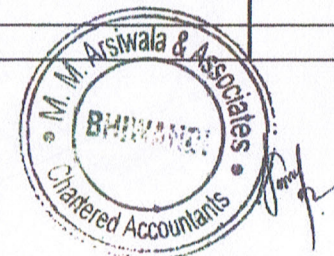




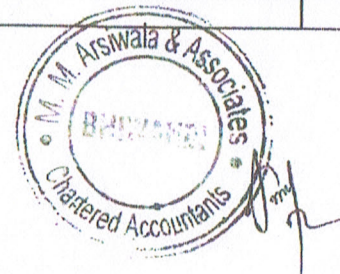


**K.M.E.SOCIETY'S**  
**G.M.MOMIN WOMEN'S COLLEGE, BHIWANDI**  
 ( Affiliated to the University of Mumbai and  
 Reaccredited by NAAC with 'A' Grade, ISO 9001:2008 certified )  
**B.Sc. Biotechnology & B.Sc. Interdisciplinary (SELF FINANCING COURSE)**  
**RECEIPT & PAYMENT FOR THE FINANCIAL YEAR 2016-2017**  
**FROM 01/04/2016 TO 31/03/2017**

Receipt	Amount	Amount	Payment	Amount	Amount
<b>Opening Cash &amp; Bank</b>			<b>Salaries / Honorarium :</b>		
Cash in Hand	72607		Honorarium	17600	
Centrail Bank of India	76624	149231	Teaching Staff	950078	
			Non-Teaching Staff	368030	
<b>Fees A/c</b>			Profession Tax	11380	
Admission Process Fees (BTC)	18200		Salary in Arrears	38500	
Admission Process Fees (ID)	1800		HRA Diffrance to Principal A/c (Perquisite)	31814	
Alumni Association Fees (BTC)	2300		Conveyance to Principal	39188	1456590
Alumni Association Fees (ID)	225				
Campus Paper Fees (BTC)	740		Computer Expenses		26727
Caution Money (BTC)	4950				
Caution Money (ID)	1350		Exam. Expenses (College)		36284
College Exam Fees (BTC)	74880				
College Exam Fees (ID)	10530		Exam. Remuneration Paid		23872
Computer/ Laboratory Fees (BTC)	66500				
Computer Practicals (BTC)	20000		Extra Curricular Activity Expenses		4120
Computer Practicals (ID)	9000				
Development Fund (BTC)	43500		Furniture & Fixture Expenses		29000
Development Fund (ID)	5000				
E- Charges (BTC)	1900		Interview Expenses		1000
E- Charges (ID)	180				
Enrollment Fees (BTC)	7260	268315	I.S.O. Expenses		108
Balance c/d		417546	Balance c/d		1577701

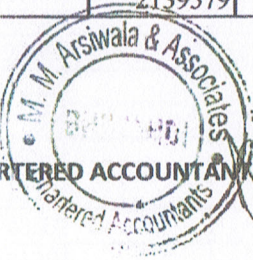


Balance b/d		417546	Balance b/d		1577701
Enrollment Fees (ID)	1980		Laboratory Expenses :		62565
E- Suvidha Fees (BTC)	4650				
E- Suvidha Fees (ID)	450		Library Book Expenses:		24232
Group Insurance Fees (BTC)	1840				
Group Insurance Fees (ID)	180		<b>Payment to University:</b>		
Gymkhana Fees (BTC)	36400		Affiliation Fees	30150	
Gymkhana Fees (ID)	3600		E-Charges	130	
I.D. Card and Library Card Fees (BTC)	4700		E-Suvidha	600	
I.D. Card and Library Card Fees (ID)	450		Enrollment Expenses	2400	
Laboratory Deposit (BTC)	37200		Exam. Fees	40450	
Laboratory Deposit (ID)	4800		Local Inquiry Committee Expenses	27500	101230
Laboratory Fees (BTC)	106200				
Laboratory Fees (ID)	9600		Printing and Stationary		41118
Library Deposit (BTC)	8250				
Library Deposit (ID)	1750		<b>Miscellaneous:</b>		
Library Fees (BTC)	39600		Advertisment Expenses	8195	
Library Fees (ID)	3200		Audit Fees Expenses	4000	
Magazine Fees (BTC)	8636		Bank Charges	917	
Magazine Fees (ID)	900		Sanitation Expenses	100	
Miscellaneous Fees (ID)	5060		Conveyance	4912	
Miscellaneous Fees (BTC)	95660		Electricity Expenses	39055	
Other / Extra-Curricular Activities Fees (BTC)	23750		Fees/ Deposit Refunds	9000	
Other / Extra-Curricular Activities Fees (ID)	2250		Office General Expenses	16118	
Project Fees (BTC)	142200		Postage and Telegram	474	
Project Fees (ID)	12600		Repairs & Maintenance	21435	
Students' Welfare Fund Fees (BTC)	4650		Telephone Bill Expenses	30	
Students' Welfare Fund Fees (ID)	450	561006	Zerex Expenses	2188	106424
Balance c/d		978552	Balance c/d		1913270

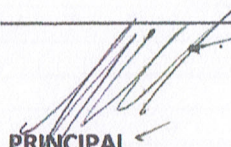


Balance b/d		978552	Balance b/d		1913270
Tuition Fees (BTC)	955560				
Tuition Fees (ID)	125415		WorkShop/ Seminar Expenses		10468
University DRF (BTC)	930				
University DRF (ID)	90				
University Exam Fees (BTC)	36430				
Uni- Sports and Cultural Activity Fees (BTC)	2850				
Uni- Sports and Cultural Activity Fees (ID)	270				
Utility Fees (BTC)	23500				
Utility Fees (ID)	2250				
Vice- Chancellor's Fund (BTC)	1840				
Vice- Chancellor's Fund (ID)	180	1149315			
			Central Bank of India(A/c No.3212211104)		215841
<b>Bank Interest Received</b>		11712			
<b>TOTAL</b>		2139579	<b>TOTAL</b>		2139579

PREPARED BY

  
 M.M. Arsiwala & Associates  
 CHARTERED ACCOUNTANTS  
 Chartered Accountants

PRINCIPAL

  
 K.M.E. Society's G.M.Momin  
 Women's College, Bhiwandi  
 Dist. Thane, Pin 421 302

12617

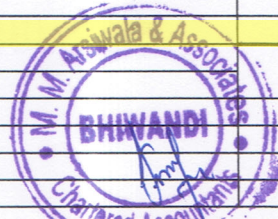
We have examined the above Receipt & Payment accounts for the period from 1st April -2016 to 31st March 2017 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according information and according to the explanation given to us and as shown by the Books of Accounts of the College.

PLACE : BHIWANDI

DATE : 15 JUN 2017

**ARTS & SCIENCE FACULTIES (AIDED)**AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2015-16  
01/04/2015 to 31/03/2016

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>			<b>SALARY &amp; ALLOWANCES</b>		
Cash	NIL				
Salary A/c. 20133859927	64826.80		<b>i) ARTS &amp; SCIENCE</b>		
Non -salary A/c. No. 1494328361	53502.85		<b>FACULTIES (AIDED)</b>		
General A/c No.10279	6561.01		BASIC PAY(T)	4594327.00	
S.W.F. A/C. No 3045501720	18641.00	<b>143531.66</b>	BASIC PAY (N.T.)	1639104.00	
			A.G.P.(T)	1902126.00	
			D.P. /(N.T)	477600.00	
			D.A.(T)	8999111.00	
			D.A.(N.T.)	3817251.00	
CAS EXAM REMUN.	2502.00		H.R.A.(T)	1984933.00	
Salary Grants A/c.	27437038.00		H.R.A.(N.T)	511344.00	
05 % for Non- Salary Grant A/c. No.1494328361	379739.00		C.L.A.(T)	67037.00	
Univ.Exam Remuneration A/c	114663.00		C.L.A.(N.T)	33900.00	
Interest A/c	31905.00		T.A. (T)	483014.00	
Non-Salary A/c (CHB SAL. JD.OFF.)	0.00		T.A. (N.T)	95011.00	
E-Charges Rec.Internal A/c	7090.00		Advance Salary	40000.00	
Enrol. Fees Rec.Internal A/c	52600.00		Special Allowance	14645.00	
E-Suvidha Rec. Internal A/c	35450.00		Income Tax	2756635.00	
Arrears Received	13994708.00		KME Society Loan Repayment	11000.00	<b>27427038.00</b>
Minor Research	20000.00				
Technology Center Amt. Rec.	50106.00		Salary Arrears	599102.00	
Yoga Center	34457.00		D.A. Arrears	1417334.00	
Annual Sports & Cult. Act. Internal Rec.	47420.00		HRA Arrears	384834.00	
College Raddhi Amt.	18888.00		TA Arrears	316928.00	
DRF Share Inter. Rec.	2490.00		Ext. Serv. Salary	318805.00	
Group Insurance Inter. Rec.	14320.00		Feder Cader Arrears	411966.00	
Ex-Principal Kamala Balasubramanian Fund	100000.00		LTC	3754.00	
K.M.E.Society Loan	600000.00		M.Phil. Arrears	41224.00	
Post Gradution Inter. Rec.	30000.00		V Pay Arrears	30764.00	
Salary Recovery A/c	120000.00		VI Pay Arrears	949010.00	<b>4473721.00</b>
Jt. Dir. Recovery A/c	1662.00	<b>43095038.00</b>			
<b>FEES COLLECTION:</b>			05 % of Salary Grant		<b>379739.00</b>
<b>Tuition Fees</b>	<b>512000.00</b>				
Library Fees	126800.00		C.H.B. SALARY		<b>175975.00</b>
Gymkhana Fees	292600.00				
Other Fees/ Extra Curri. Act.,	160750.00		<b>ii) SCIENCE FACULTY</b>		
Laboratory Fees	281600.00		<b>UNAIDED STAFF SALARY</b>	1127008.00	
Caution Fees	38400.00		Profession Tax	8200.00	<b>1135208.00</b>
Library Deposit	64000.00				
S.W.F.Fees	33300.00		<b>LIBRARY EXPENSES</b>		
Card & Lib.Card	33250.00		Library Reading Room A/c.	12370.00	
-Charges	12860.00		Library Books A/c.	76703.00	<b>89073.00</b>
College Exam Fees	849140.00				
Enrolnment Fees	59090.00		<b>EXAMINATION EXPENSES</b>		
Univ.Sports/Cul. Activities Fees	19230.00		College Exam & Remu.A/c	401838.00	
Magazine Fees	62205.00		Univ.Exam Remu. A/c	98836.00	
Utility Fees	160750.00		Univ.Exam Fees Remit.(T.Y)	316447.00	<b>817121.00</b>
Development Fund	311000.00				
University Exam Fees(T.Y)	289540.00		<b>LABORATORY EXPENSES</b>		
T.C.Fees	8700.00		<b>1)Botany Department</b>		
Misc /Late/Breakage Fees	9560.00		Botany Dept. Chemical Exp.	18049.00	
Computer Practical Fees	24600.00		Botany Dept. Equip. & App.	13398.00	
E-Suvidha Fees	33300.00		Botany Garden Exp.	18000.00	
Laboratory Deposit	51200.00		Botany Dept. Day to Day Exp.	8251.00	<b>57698.00</b>
Project Fees	72400.00				
Group Insurance Fees	13300.00		<b>2)Chemistry Department</b>		
Admission Processing Fees	133200.00		Chemistry Dept. Equip.& Appt.	15535.00	
V.C. Fund	13320.00		Chemistry Dept. Day to Day Exp.	6250	<b>21785.00</b>
Campus Paper	12860.00				
Admiss.Forms Fees	81960.00		<b>3)Physics Department</b>		
D.R.F.	6660.00		Physics Dept. Expenses	3767.00	
Alumin.Association Fees	16610.00		Physics Dept. Day to Day	4937.00	<b>8704.00</b>
Bonafied Certificates	860.00		<b>4)Zoology Department</b>		
Revaluation Fees	2190.00	<b>3787235.00</b>	Zoology Dept.Chemicals & Glassware	8567.00	
			zoology Dept. Day to Day Exp.	7562.00	<b>16129.00</b>
<b>By Balance c/f</b>		<b>47025804.66</b>	<b>By Balance c/f</b>		<b>34602191.00</b>



Balance b/f	47025804.66	By Balance b/f	34602191.00
		5) Maths Dept. Exp	100.00
		6) All Labs. Expenses	44718.00
		Printing & Stationery A/c	369843.00
		Fixed Deposit A/c	235100.00
		BIOTECH Internal Trf.	145000.00
		BSCIT Internal Trf.	175337.00
		<b>OTHER EXPENSES</b>	
		Advertisement A/c	31000.00
		Akash Tablet Refund A/c	1138.00
		Bank Charges A/c	3224.50
		Campus Paper A/c	18000.00
		Computer Expenses A/c	47500.00
		Conveyence A/c	141592.00
		Electricity Bill A/c	179434.00
		Extension & Education Dept. Exp. A/c	4800.00
		Extra Curricular Activities A/c.	254070.00
		Fees Refund A/c.	28105.00
		Furniture Fixture & Office Equipt. A/c	47425.00
		Fire Extinguishire	5288.00
		General Office Expenses A/c.	190728.00
		Generator A/c	6700.00
		Gym. & Sports Activities Expenses A/c	28149.00
		Gujar Scholarship	7000.00
		Honarrium A/c	9500.00
		Magazine Fees	10000.00
		Internet Expenses A/c	12125.00
		I.S.O Exp.	31033.00
		Postage A/c	1360.00
		Professional charges A/c	28000.00
		Repairs & Maint. A/c	232540.00
		Sanitation A/c	33765.00
		Seminar & workshop A/c	32207.00
		Subscription Fees	5000.00
		Telephone A/c	19126.00
		Group Insurance	27300.00
			<b>1436109.50</b>
		<b>UNIVERSITY EXPENSES A/c</b>	
		Enrolment Fees to Univ.	99800.00
		E.Suvidha to University	67050.00
		Affiliation Fees	29000.00
		Culture Act. Share to Univ.	8256.00
		D.R.F. Share to Univ.	13760.00
		E-Charges to Univ.	13410.00
		Univ. Share of Sports	42080.00
		Univ. Share of Cult. Act	32964.00
			<b>306320.00</b>
		Cash in Hand A/c.	0.00
		Salary A/c. No. 20133859927	9619496.80
		Non Salary A/c. No. 1494328361	7413.75
		General A/c. No. 10279	43484.61
		S.W.F. A/c. No. 3045501720	40691.00
			<b>9711086.16</b>
<b>GRAND TOTAL</b>	<b>47025804.66</b>	<b>GRAND TOTAL</b>	<b>47025804.66</b>

PREPARED BY  
**K. M. E. Society's G. M. Momin**  
**Women's College. Bhiwandi.**



PRINCIPAL  
**K. M. E. Society's G. M. Momin**  
**Women's College. Bhiwandi.**

**CERTIFICATE**

We have examined the above Receipt & Payment accounts for the period from 1st April-2015 to 31 March-2016 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi  
 Date :

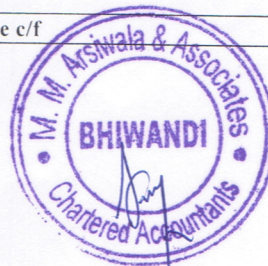
**15 JUL 2016**



K.M.E. Society's  
**G. M. Momin Women's College**  
 (Affiliated to the University of Mumbai- ISO 9001:2008 Certified )  
 Reaccredited by NAAC with "A" Grade, Recipient of the Best College Award  
**B.Sc. I.T Faculty**

**AUDITED STATEMENT OF ACCOUNTS ( RECEIPT AND PAYMENT ) FOR THE FINANCIAL YEAR 2015- 2016  
 ( 01/04/2015 TO 31/03/2016 )**

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance :</b>			<b>Salaries / Honararium :</b>		
Central Bank of India	568058		Honararium	41400	
Cash In Hand	NIL	568058	Teaching Staff	971434	
			Non-Teaching Staff	578975	
Admission Process Fees	29200		Profession Tax	15825	1607634
Alumni Association Fees	3800				
Campus Paper Fees	3050		Transfer to B.Sc Biotechnology A/c		15950
Cauton Money Fees	7200				
Computer Practical Fees	269250		<b>CAP Amount Expenses :</b>		
Development Fund Fees	86500		CAP Remuneration From Univ. Exp		12577
E- Charges Fees	2980				
E- Suvidha	7425		<b>Computer :</b>		
Enrolment Fees	10560		Computer A/c	538230	
Exam Remuneration ( University )	6016		Computer Expenses	45019	583249
Examination Fees ( College )	143880				
Examination Fees ( University )	98595		<b>Development Expenses</b>		
Group Insurance Fees	2940		Rain Water Harvesting		360000
Gymkhana Fees	65400				
I.D. Card and Library Card Fees	7400		<b>Examination:</b>		
Industrial Visit Fees	86415		Examination Remuneration ( College )	26418	
Laboratory Deposit Fees	59600		Examination Remuneration ( Univ. )	3280	
Laboratory Fees	934000		Examination Expenses (College)	41615	
Library Deposit Fees	12000		Examination Expenses (Univ. )	96000	
Library Fees	188400		Examination Expenses (Project)	11081	178394
Magazine Fees	16675				
Miscellaneous Receipt A/c	37150		<b>Furniture and Fixture Exp</b>		
Other/Extra-Curr. Activity Fees	37250		Furniture A/c	21251	
Project Fees	59500		Furniture and Fixture Exp	97580	118831
Students' Welfare Fund Fees	7450				
Tuition Fees	1215500		<b>Industrial Visit Expenses</b>		75500
Uni- Sports and Cultural Activity	4500				
University DRF Fees	1500		<b>Library:</b>		
Utility Fees	37250		Computer Expenses	22380	
Vice- Chancellor's Fund	2940	3444326	Library Books	4273	
			Furniture and Fixture Exp	14663	41316
Transfer From B.Sc.Bio-Tech A/c		15950	<b>Printing and Stationery Exp</b>		22323
Transfer From Non-Salary A/c		190000			
CAP Amount Received		12577	<b>Scholarship :</b>		7000
Interest Received		25043	( Mrs. Zakia Khateeb Scholarship )		
			<b>Telephone Expenses</b>		
			Telephone Bill Expenses		15900
			<b>University Payment Expenses</b>		
			Affiliation Fees to University	10000	
			E- Charges fees to University	1500	
			E- Suvidha fees to University	7500	
			Enrolment fees to University	10000	
			Group Insurance Fees Exp	3000	
			Uni- Sports and Cultural Activity Exp	9000	
			Univ Exam Shares	33330	
			University DRF	1500	75830
<b>Balance c/f</b>		<b>4255954</b>	<b>Balance c/f</b>		<b>3114504</b>



**G. M. Momin Women's College**(Affiliated to the University of Mumbai- ISO 9001:2008 Certified )  
Reaccredited by NAAC with "A" Grade, Recipient of the Best College Award**B.Sc. I.T Faculty****AUDITED STATEMENT OF ACCOUNTS ( RECEIPT AND PAYMENT ) FOR THE FINANCIAL YEAR 2015- 2016**  
( 01/04/2015 TO 31/03/2016 )

Balance b/d		4255954	Balance b/d		3114504
			<b>Miscellaneous Expenses :</b>		
			Admission Expenses	5000	
			Advertisement Expenses	59238	
			Audit Fees	8000	
			Bank Charges	283	
			Cleaning Charges/Sanitation	26351	
			Conveyance	10006	
			Electricity Bill Expenses	208979	
			Fees/ Deposit Refund	18800	
			Generator Expenses	1600	
			Guest Lecture Exp	2560	
			Gymkhana Expenses	1855	
			I.D. Card and Library Card	7700	
			Interview Expenses	16500	
			Staff Loan	37000	
			Magazine Expenses	10000	
			Office General Expenses	355	
			Other /Extra-Curri Activities	6830	
			Postage and Telegram Exp	138	
			Repairs & Maintenance	35751	
			Seminar/ Workshop Expenses	500	
			Woman Achiever Award	25000	
			Zerox Expenses	5800	488246
			<b>Closing Cash &amp; Bank :</b>		
			Cash in Hand	NIL	
			Fixd Deposit (Mrs. Zakiya Khatib )	100000	
			Central Bank of India	553204	653204
<b>Grand Total</b>		<b>4255954</b>	<b>Grand Total</b>		<b>4255954</b>

*Zoran*  
PREPARED BY



*[Signature]*  
PRINCIPAL

*[Signature]*  
K. M. E. Society's G. M. Momin  
Women's College. Bhiwandi.

## CERTIFICATE

We have examined the above Receipt & Payment accounts for the period from 1st April -2015 to 31st March -2016 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi. Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

PLACE : BHIWANDI

DATE :

06 JUN 2016





# G.M.Momin Women's College, Bhiwandi

(Affiliated to the University of Mumbai, Reaccredited by NAAC with 'A' Grade & ISO 9001:2008 Certified)

Commerce Faculty & B.M.S Course (Unaided / Self Finance)

AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENTS)

01-04-2015 TO 31-03-2016

Receipt	Rupees	Rupees	Payment	Rupees	Rupees
<b>Opening Balance:</b>			<b>Salary / Honorarium A/c</b>		
Cash in Hand	Nil		B.Com. Teaching Staff Ac	1247900	
Central Bank of India A/c 6437	46468	46468	B.M.S. Teaching Staff Ac	1477160	
			B.Com. Non-Teaching Staff Ac	230900	
			B.M.S. Non-Teaching Staff Ac	270738	
<b>FEES A/c</b>			Honorarium to Office Staff A/c	21600	
Additional Exam Fees (B.Com.)	17980		Profession Tax	17150	
Additional Exam Fees (BMS)	7035		Salary Arrears A/c	20000	3285448
Admission Form Fees (B.Com.)	32340				
Admission Form Fees (BMS)	12460		<b>Advertisement Expenses A/c</b>		28000
Admission Processing Fees (B.Com.)	66200				
Admission Processing Fees (BMS)	28600		<b>Affiliation Fees A/c (BMS)</b>		50000
Alumni Association Fees (B.Com.)	8250				
Alumni Association Fees(BMS)	3450		<b>Enrollment Expenses A/c</b>		35800
Campus Paper (B.Com.)	6320		(Enrollment fees paid to University)		
Campus Paper (BMS)	2860				
Caution Money Fees (B.Com.)	17700		<b>Exam Expenses A/c</b>		
Caution Money Fees (BMS)	10350		College Exam Expenses A/c	66993	
College A.T.K.T. Exam Fees (B.Com.)	65550		College Exam Remuneration A/c (B.Com.)	52793	
College A.T.K.T. Exam Fees (BMS)	15690		College Exam Remuneration A/c (BMS)	23414	
College Exam Fees (B.Com.)	269460		Univ. Exam Remuneration Exp. A/c (B.M.S.)	8700	
College Exam Fees (BMS)	152400		<b>(TYBMS Project &amp; Viva Voce)</b>		
Computer Practicals (BMS)	64000		Univ. Exam Fees Paid A/c (Regular)(B.Com.)	119550	
Development Fund(B.Com.)	153000		Univ. Exam Fees Paid A/c (Regular)(BMS)	40300	
Development Fund (BMS)	73000		Univ. Exam Fees Paid A/c (Repeater)(BCom)	21450	
DRF Fund (B.Com.)	3310		Univ. Exam Fees Paid A/c (Repeater)(BMS)	7350	340550
DRF Fund (BMS)	1410				
Duplicate Marksheet (B.Com./ BMS)	250				
E-Charges (B.Com.)	6320		<b>Extra Curricular Activities A/c</b>		11200
E-Charges (BMS)	2920				
Enrollment Fees (B.Com.)	25960		<b>Gymkhana Expenses A/c</b>		10340
Enrollment Fees (BMS)	14960				
Enrollment Late Fees (B.Com. & BMS)	900		<b>Computer /Laboratory Expenses A/c</b>		11375
E-Suvidha Fees (B.Com.)	16550				
E-Suvidha Fees (BMS)	7100		<b>Library Expenses A/c</b>		
Group Insurance Fees (B.Com.)	6620		Library Books A/c (B.Com.)	15649	
Group Insurance Fees (BMS)	2820		Library Books A/c (B.M.S.)	34074	49723
Gymkhana Fees (B.Com.)	128200				
Gymkhana Fees (BMS)	58800		<b>Printing &amp; Stationery A/c</b>		
I.D. Card/Library Card Fees (B.Com.)	16550		Office Printing & Stationery A/c	53684	
I.D. Card/Library Card Fees (BMS)	7150		Prospectus Printing Expenses A/c	40635	
Industrial Visit Fees (BMS)	72500		Magazine Printing Expenses A/c	10000	104319
Laboratory Deposit (BMS)	27600				
Laboratory Fees (BMS)	65000				
Library Deposit (B.Com.)	29500				
Library Deposit (BMS)	17250	1518315			
<b>Balance c/d</b>		<b>1564783</b>	<b>Balance c/d</b>		<b>3926755</b>



Balance b/d		1564783	Balance b/d		3926755
Library Fees (B.Com.)	62500		University Share A/c		
Library Fees (BMS)	43800		E-Suvidha fees paid to University A/c	23200	
Magazine Fees (B.Com.)	30800		Univ. Share Cul. Activ. Contribution A/c	2784	
Magazine Fees (BMS)	14500		Univ. Share Cul. & Sports Activ. Contri. A/c	11136	
Miscellaneous Receipt (B.Com.)	6020		Univ. Share Sports Activi. Contribution A/c	13920	
Miscellaneous Receipt (BMS)	2200		Univ. Share DRF A/c	4640	
Other Fees/ Extra Curri. Activ. (B.Com.)	79250		Univ. Share E-Charges A/c	4640	60320
Other Fees/Extra Curri. Activ. (BMS)	36750				
Project Fees(B.Com.)	67000		<b>Other Expenses A/c</b>		
Project Fees (BMS)	92000		Audit Fees A/c	12000	
Revaluation Fees (B.Com.)	510		Bank Charges A/c	1016	
Revaluation Fees (BMS)	510		Cleaning and Sanitation Expenses A/c	9480	
Students' Welfare Fund (B.Com.)	16550		Conveyance A/c	1900	
Students' Welfare Fund (BMS)	7100		Electricity Bill A/c	194135	
Tuition Fees (B.Com.)	937500		Fees / Deposit Refund A/c (B.Com.)	5892	
Tuition Fees (BMS)	1421500		Fees / Deposit Refund A/c (BMS)	13086	
Univ. Sports & Cultural Activity (B.Com.)	9510		General Office Expense A/c	1000	
Univ. Sports & Cultural Activity (BMS)	4410		Group Insurance Policy Exp. A/c	9400	
University Exam Fees (Repeater) (B.Com.)	16030		Interview Expenses A/c	13820	
University Exam Fees (Repeater) (B.M.S.)	3950		Industrial Visit Expenses A/c	47250	
University Exam Fees (Regular) (B.Com.)	120810		Repair & Maintenance A/c	18925	
University Exam Fees (Regular) (BMS)	40820		Seminar / Work Shop Exp. A/c	1400	
Utility Fees (B.Com.)	79000		Telephone Expenses A/c	1491	330795
Utility Fees (BMS)	36750				
Vice-Chancellor's Fund (B.Com.)	6620		<b>University CAP A/c</b>		
Vice-Chancellor's Fund (BMS)	2860	3139250	Univ. CAP T.Y.B.Com. April-15 Exp. A/c	179993	
			T.Y.B.Com. CAP extra amount return to	100272	280265
			University of Mumbai		
OBC Scholarship Received A/c		329475			
			OBC Scholarship A/c No.3277090293		329475
<b>University CAP A/c</b>					
Univ. CAP T.Y.B.Com. April-15 A/c		283000	Aakash Tablet Regis. Amt. Refund A/c		1138
			(To B.Com. & BMS Students)		
Interest Received for S.B. A/c		23214			
			<b>Closing Cash &amp; Bank :</b>		
			Cash in Hand	Nil	
			Central Bank of India A/c No.3048406437	410974	410974
<b>Grand Total</b>		<b>5339722</b>	<b>Grand Total</b>		<b>5339722</b>

PREPARED BY



PRINCIPAL

K. M. E. Society's G. M. Momin  
Women's College, Bhiwandi.**CERTIFICATE**

We have examined the above Receipt & Payment accounts for the period from 1st April -2015 to 31st March-2016 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date : 05 JUL 2016



**K.M.E. Society's**  
**G.M.Momin Women's College, Bhiwandi**  
 (Affiliated to the University of Mumbai and  
 Reaccredited by NAAC with 'A' Grade, ISO 9001:2008 Certified)  
**B.Sc.Biotechnology (UNAIDED COURSE)**

**AUDITED STATEMENT OF ACCOUNTS( RECEIPT & PAYMENT)FOR THE FINANCIAL YEAR 2015-2016**  
**FROM 01/04/2015 TO 31/03/2016**

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
Opening Balance :			Salaries / Honorarium :		
Central Bank of India	108949		Honorarium	49750.00	
Cash in Hand	NIL	108949	Teaching Staff (6x62000x12)	663835.00	
			Non-Teaching Staff	313341.00	
Admission Process Fees	18200		Profession Tax	3175.00	1030101.00
Alumni Association Fees	2250				10980.00
Campus Paper Fees	1800		Computer Expenses		
Computer /Laboratory Fees	70500		Electricity Bill Expenses		133237.00
Computer Practical Fees	11000		Exam Expenses (College)		6712.00
Caution Money	5710		Exam Remuneration		
Development Fund	63700		Extra Curricular Activity Expenses		13143.00
E- Charges	1820		Group Insurance		2940.00
Enrolment Fees	8360		Gymkhana Expenses		
E- Suvidha	4500		Laboratory Expenses :		942020.00
Exam Fees ( College )	80815		Library Book		16581.00
Exam Fees ( University )	42490				
Group Insurance Fees	1800		Payment to University:		
Gymkhana Fees	40800		E-Charges	950.00	
H.D. Card and Library Card Fees	4400		Enrolment Fees	6800.00	
Laboratory Deposit	35500		E-Suvidha	4750.00	
Laboratory Fees	119700		University Contrib. Cultural Activity	594.00	
Last Year Fees	9265		University DRF Shares	990.00	
Library Fees	40050		University Exam Expenses	45400.00	
Library Deposit	9500		University Sports & Cul Activity	2970.00	64560.00
Matric Fee	9649		University Cul Activity	2106.00	
Miscellaneous Receipt A/c	78930				29941.00
Other Extra-Curricular Activities Fees	22000		Printing and Stationary		
Project Fees	147200		Miscellaneous:		
Students' Welfare Fund Fees	4450		Advertisement Expenses	37673.00	
Caution Fees	986500		Affiliation Fees	10057.00	
University DRF	880		Bank Charges	262.00	
University Sports and Cultural Activity	2013		Bank Interest	3700.00	
Library Fees	22500		Conveyance	7600.00	
Vice-Chancellor's Fund	1800	1848082.00	Fees Refund/Deposit Refund	3269.00	
		497784.00	Interview Expenses	200.00	
Amount Received From K.M.E.Society			Office General Expenses	62.00	
Amount Received From College Misc A/c		145000.00	Postage & Telegram Expenses	98165.00	161033.00
Bank Interest		5424.00	Repairs & Maintenance	45.00	
Uni. Practical Exam Remuneration		7895.00	Zerex		743.00
			TDS		4813.00
			Workshop/ Seminar Expenses		
			Closing Cash & Bank :		
			Central Bank of India(A/c No 3212211104)	76628	
			Cash In Hand	72607	149235
					2613134.00
Grand Total		2613134.00	Grand Total		

PREPARED BY

PRINCIPAL  
 K.M.E. Society's G.M.Momin  
 Women's College, Bhiwandi  
 Thane, Pin 421 302



**ARTS & SCIENCE FACULTIES (AIDED)**

AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2014-15  
01/04/2014 to 31/03/2015

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance:</b>			<b>SALARY &amp; ALLOWANCES</b>		
Salary A/c. 201338927	952886.80		i) ARTS & SCIENCE		
Non -salary A/c. No. 149432836/1	10543.85		FACULTIES (AIDED)		
General A/c No.10279	137510.91		BASIC PAY(T)	6939966.00	
S.W.F. A.C. No. 3045501720	14497.00		BASIC PAY (N.T.)	1952680.00	
		1115438.56	D.P. /A.G.P.(T)	1669400.00	
			D.P. /A.G.P.(N.T)	456600.00	
<b>K.M.E.Society A/c.</b>		500000.00	D.A.(T)	8467733.00	
(For Salary Purpose)			D.A.(N.T.)	2385096.00	
Salary Grants A/c	26438929.00		H.R.A.(T)	1720139.00	
Non -Salary A/c. No. 149432836/1	1091241.00		H.R.A.(N.T)	481856.00	
Univ.Exam Remuneration A/c	128883.00		C.L.A.(T)	58656.00	
Univ. Minor Res.Grant A/c	24000.00		C.L.A.(N.T)	33600.00	
Interest A/c	70637.00	27753690.00	T.A. (T)	485360.00	
			T.A. (N.T)	84040.00	
			Special Allowances	6000.00	
			D.A.ARREARS	417927.00	
			VI Pay Arre.	2092507.00	
			05% Salary Grant for Non Salay A/c.	545241.00	27796801.00
<b>FEES COLLECTION:</b>					
Tuition Fees	537200.00				
Library Fees	134200.00		C.H.B. SALARY		152550.00
Gymkhana Fees	198600.00				
Other Fees- Extra Curri.Act.	158750.00				
Laboratory Fees	212000.00				
Caution Fees	38700.00		ii) SCIENCE FACULTY		
Library Deposit	64500.00		UNAIDED STAFF SALARY		1286159.00
S.W.F.Fees	32700.00				
I.Card & Lib.Card	32650.00		LIBRARY EXPENSES		
E-Charges	12600.00		Library Reading Room A/c.	12340.00	
College Exam Fees	736545.00		Library Books A/c.	53236.00	65576.00
Enrolment Fees	103760.00				
Extension Education Fees	23800.00		EXAMINATION EXPENSES		
Univ.Sports/Cul. Activities Fees	19050.00		College Exam & Remu.A/c	571652.00	
Magazine Fees	75600.00		Univ.Exam Remu. A/c	118714.00	
Utility Fees	158750.00		Univ.Exam Fees Remit.(T.Y)	322998.00	1013364.00
Development Fund	360000.00				
University Exam Fees(T.Y)	327030.00		LABORATORY EXPENSES		
T.C.Fees	12890.00		1)Botany Department		
Misc./Late Breakage Fees	151994.00		Botany Dept. Chemical Exp.	30958.00	
Computer Practical Fees	36000.00		Botany Dept. Equip. & App.	1872.00	
E-Suvidha Fees	57850.00		Botany Garden Exp.	30000.00	62830.00
Laboratory Deposit	54000.00				
Project Fees	84920.00		2)Chemistry Department		
Group Insurance Fees	21478.00		Chemistry Dept. Glassware/ Chemicals	66696.00	
Admission Processing Fees	131290.00		Chemistry Dept. Equip.& Appt.	41130.00	107826.00
Document Verification Fees	400.00				
V.C. Fund	13060.00		3)Physics Department		
Campus Paper	12700.00		Physics Dept. Expenses		57678.00
Sale of Admiss.Forms	78920.00				
D.R.F.	6550.00		4)Zoology Department		
Alumni Association Fees	16370.00	3904857.00	Zoology Dept.Chemicals & Glassware		90586.00
			Maths Dept. Exp		5266
			5) All Labs. Expenses		47986.00
			Printing & Stationery A/c		300862.00
By Balance c/f		33273985.56	By Balance b/f		30987484.00

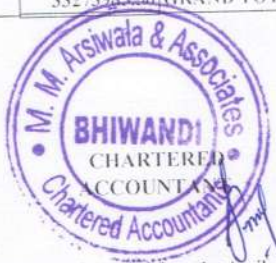


*Mizan*

Balance b/f	33273985.56	By Balance b/f		30987484.00
		Univ.Minor Research Grant A/c		
		Univ.Minor Research Grant A/c	41662	
		L.G.Microwave for Minor Res Project	11000	52662.00
		<b>OTHER EXPENSES</b>		
		Advertisement A/c	110080.00	
		Akash Tablet Refund A/c	56900.00	
		Bank Charges A/c	3113.90	
		Campus Paper A/c	7800.00	
		Computer Expenses A/c	57500.00	
		Conveyence A/c	156095.00	
		Caution Money Refund	150.00	
		Electricity Bill A/c	185656.00	
		Extension & Education Dept. Exp. A/c	3750.00	
		Extra Curricular Activities A/c.	146132.00	
		Fees Refund A/c	24325.00	
		Furniture Fixture & Office Equipt.A/c	100500.00	
		General Office Expenses A/c.	190768.00	
		Generator A/c	13600.00	
		Group Insurance	28633.00	
		Gym. & Sports Activities Expenses A/c	26100.00	
		Honarrium A/c	4000.00	
		I.S.O. A/c	21650.00	
		Internet Expenses A/c	8075.00	
		Lift Exeneses A/c	100000.00	
		Postage A/c	2397.00	
		Professional charges A/c	6000.00	
		Pendarker Sch. A/c	4000.00	
		Repairs & Maint. A/c	376654.00	
		Sanitation A/c	98245.00	
		Seminar & workshop A/c	45286.00	
		Subscription Fees	5000.00	
		Telephone A/c	10458.00	
		Verification Fees	4200.00	1797067.90
		<b>UNIVERSITY EXPENSES A/c</b>		
		Affiliation Fees	4000.00	
		College Exam University Share	66300.00	
		D.R.F. to University	6100.00	
		Enrolment Fees to Univ.	101400.00	
		E.Suvidha to University	65400.00	
		E-Charges	6100.00	
		Extension Education Dept. of University	11900.00	
		University Share of Ext. Curr. Activities	18300.00	
		University Share of Gym. & Sports	19100.00	298600.00
		Cash A/c	NIL	
		Salary A/c. No. 20133859927	64826.80	
		Non Salary A/c No. 1494328361	53502.85	
		General A/c. No. 10279	1201.01	
		S.W.F. A/c. No. 3045501720	18641.00	138171.66
<b>GRAND TOTAL</b>	<b>33273985.56</b>	<b>GRAND TOTAL</b>		<b>33273985.56</b>

PREPARED BY

K. M. E. Society's G. M. Momin Women's College. Bhiwandi.



I/C PRINCIPAL

K. M. E. Society's G. M. Momin Women's College. Bhiwandi.

We have examined the above Receipt & Payment accounts for the period from 1st April -2014 to 31st March-2015 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date : 1 JUN 2015



K.M.E. Society's  
**G. M. Momin Women's College, Bhiwandi**  
 (Affiliated to the University of Mumbai- ISO 9001:2008 Certified )  
 Reaccredited by NAAC with "A" Grade, Recipient of the Best College Award  
**B.Sc. I.T Faculty**

**AUDITED STATEMENT OF ACCOUNTS ( RECEIPT AND PAYMENT ) FOR THE FINANCIAL YEAR 2014- 2015**  
 ( 01/04/2014 TO 31/03/2015 )

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance :</b>			<b>Salaries / Honararium :</b>		
Central Bank of India	108621		Honararium	82900	
Cash In Hand	NIL	108621	Teaching Staff	985808	
			Non-Teaching Staff	552573	
Admission Process Fees	36000		Profession Tax	19825	
Alumni Association Fees	5335		Salary-In-Arrears	30235	1671341
Campus Paper Fees	3470				
Computer Practical Fees	290250		<b>CAP Amount Expenses :</b>		
Caution Money	7950		CAP Printing and Stationery Exp	1529	
Develoement Fund	79500		CAP Remuneration from Univ Exp	23454	24983
E- Charges	3610				
Enrolment Fees	11660		<b>Computer :</b>		
E- Suvidha	10000		Computer Expenses	8500	
Exam Fees ( College )	139920		Computer Practical Expenses	77547	
Exam Fees ( University )	67830		Internet Exp	3400	89447
Group Insurance Fees	3600				
Gymkhana Fees	53200		<b>Development Expenses</b>		
I.D. Card and Library Card Fees	8950		Amount Transfer to B.Sc & BA A/c 1494328361	230000	
Industrial Visit Fees	79950		Amount Transfer to P.G A/c No. 1494395076	100000	330000
Laboratory Deposit	70800				
Laboratory Fees	939000		<b>Examination:</b>		
Library Fees	205800		Exam Remuneration ( College )	53019	
Library Deposit	14850		Exam Expenses (College)	6242	
Magazine Fees	16325		Exam Expenses (Univ.)	103403	
Miscellaneous Receipt A/c	34325		Exam Expenses (Project)	7135	
Other/Extra-Curricular Activities Fees	44250		Revaluation Expenses ( Univ )	8230	178029
Project Fees	58500				
Students' Welfare Fund Fees	8900		<b>Furniture and Fixture Exp</b>		6500
Tuition Fees	1055157				
University DRF	1770		<b>Industrial Visit Expenses</b>		78100
Uni- Sports and Cultural Activity	5180				
Utility Fees	44500		<b>Library:</b>		
Vice- Chancellor's Fund	3600	3304182	Library Books	5489	
			Furniture and Fixture A/c	41000	
CAP Amount Received		32000	I.D. Card and Library Card Fees	4788	51277
Interest Received		21833			
Scrap Sales		1800	<b>Telephone Expenses</b>		15478
			<b>Miscelleneous Expenses :</b>		
			Aakash Tablet Fees Refund Exp	3414	
			Advertisement Expenses	55150	
			Bank Charges	688	
			Cleaning Charges/Sanitation	27000	
			Conveyance	18295	
			Electricity Bill Expenses	77558	
			Fees/ Deposit Refund	9915	
			Generator Expenses	3800	
			Guest Lecture	2000	
			Interview Expenses	2000	
			Local Inquiry Committee Expenses	12664	
			Office General Expenses	10719	
			Other / Extra-Curri Activities	56957	
			Printing and Stationery Expenses	16980	
			Repairs & Maintenance	49899	
			Seminar/ Workshop Expenses	11050	
			Zerox Expenses	3487	361576
<b>Balance c/f</b>		<b>3468436</b>	<b>Balance c/f</b>		<b>2806731</b>



Nhan



K.M.E. Society's  
**G. M. Momin Women's College**  
 (Affiliated to the University of Mumbai- ISO 9001:2008 Certified )  
 Reaccredited by NAAC with "A" Grade, Recipient of the Best College Award  
**B.Sc. I.T Faculty**  
**AUDITED STATEMENT OF ACCOUNTS ( RECEIPT AND PAYMENT ) FOR THE FINANCIAL YEAR 2014- 2015**  
**( 01/04/2014 TO 31/03/2015)**

Balance b/d		3468436	Balance b/d		2806731
			<u>University Payment Expenses</u>		
			Affiliation Fees to University	10000	
			Enrolment fees to University (B.Sc.IT)	11000	
			Uni- Sports and Cultural Activity A/c	4560	
			University DRF A/c	1520	
			Group Insurance Exp	2907	
			Univ Shares	33660	63647
			Women's Day Expenses		25000
			Scholarship to Students (Zakia Khatib Scholarship)		5000
			<u>Closing Cash &amp; Bank :</u>		
			Cash in Hand	NIL	
			Central Bank of India	468058	
			Central Bank of India (Zakia Khatib Scholarship)	100000	568058
<b>Grand Total</b>		<b>3468436</b>	<b>Grand Total</b>		<b>3468436</b>

*Zareen*  
 PREPARED BY



*Nizam*  
 I/C PRINCIPAL

10 JUN 2015

CERTIFICATE

We have examined the above Receipt & Payment accounts for the period from 1st April -2014 to 31st March -2015 relating to the K.M.E. Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

PLACE : BHIWANDI

DATE :

**G.M.Momin Women's College, Bhiwandi**

(Affiliated to the University of Mumbai, Reaccredited by NAAC with 'A' Grade &amp; ISO 9001:2008 Certified)

**Commerce Faculty & B.M.S Course (Unaided / Self Finance)  
AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENTS)**

01-04-2014 TO 31-03-2015

Receipt	Rupees	Rupees	Payment	Rupees	Rupees
<b>Opening Balance:</b>			<b>Salary / Honorarium A/c</b>		
Cash in Hand	Nil		B.Com. Teaching Staff Ac	1183267	
Central Bank of India A/c No.3048406437	103421	<b>103421</b>	B.M.S. Teaching Staff Ac	1350840	
			B.Com. Non-Teaching Staff Ac	223300	
			B.M.S. Non-Teaching Staff Ac	215848	
<b>FEES A/c</b>			Honorarium to Office Staff A/c	21600	
Additional Exam Fees (B.Com.)	50165		Profession Tax	24075	
Additional Exam Fees (BMS)	13970		Salary Arrears A/c	40800	<b>3059730</b>
Admission Form Fees (B.Com.)	33200				
Admission Form Fees (BMS)	11060				
Admission Processing Fees (B.Com.)	65600		<b>Advertisement Expenses A/c</b>		<b>32542</b>
Admission Processing Fees (BMS)	21000				
<b>Alumni Association Fees (B.Com.)</b>	<b>8200</b>		<b>Affiliation Fees A/c (BMS)</b>		<b>10000</b>
<b>Alumni Association Fees(BMS)</b>	<b>2575</b>				
Campus Paper (B.Com.)	6340		<b>Enrollment Expenses A/c</b>		<b>36220</b>
Campus Paper (BMS)	2080		(Enrollment fees paid to University)		
Caution Money Fees (B.Com.)	18600				
Caution Money Fees (BMS)	8400		<b>Exam Expenses A/c</b>		
College A.T.K.T. Exam Fees (B.Com.)	24130		College Exam Expenses A/c	61619	
College A.T.K.T. Exam Fees (BMS)	635		College Exam Remuneration A/c (B.Com.)	55211	
College Exam Fees (B.Com.)	271200		College Exam Remuneration A/c (BMS)	27697	
College Exam Fees (BMS)	102870		Univ. Exam Remuneration Exp. A/c (B.M.S.)	6775	
Computer Practicals (BMS)	52000		(TYBMS Project & Viva Voce)		
Development Fund(B.Com.)	165000		Univ. Exam Fees Paid A/c (Regular)(B.Com.)	129600	
Development Fund (BMS)	49500		Univ. Exam Fees Paid A/c (Regular)(BMS)	27900	
DRF Fund (B.Com.)	3280		Univ. Exam Fees Paid A/c (Repeater)(BMS)	1950	
DRF Fund (BMS)	1040		Univ. Revaluation Fees Paid A/c (B.Com. & BMS)	2760	<b>313512</b>
Duplicate Marksheet (B.Com)	200				
E-Charges (B.Com.)	6360		<b>Extra Curricular Activities A/c</b>		<b>27681</b>
E-Charges (BMS)	2080				
Enrollment Fees (B.Com.)	27280		<b>Furniture and Fixture A/c</b>		<b>15000</b>
Enrollment Fees (BMS)	12540		(Wooden Tables)		
E-Suvidha Fees (B.Com.)	16525				
E-Suvidha Fees (BMS)	5250		<b>Gymkhana Expenses A/c</b>		<b>14692</b>
Group Insurance Fees (B.Com.)	6560				
Group Insurance Fees (BMS)	2160		<b>Laboratory Expenses A/c (BMS)</b>		<b>1000</b>
Gymkhana Fees (B.Com.)	117200				
Gymkhana Fees (BMS)	38650		<b>Library Expenses A/c</b>		
I.D. Card/Library Card Fees (B.Com.)	16400		Library Books A/c (B.Com.)	22060	
I.D. Card/Library Card Fees (BMS)	5250		Library Books A/c (B.M.S.)	13231	<b>35291</b>
Industrial Visit Fees (BMS)	49000				
Laboratory Deposit (BMS)	22000		<b>ISO Expenses A/c</b>		<b>67722</b>
Laboratory Fees (BMS)	55000		(Renewal fees amt paid)		
Library Deposit (B.Com.)	31000				
Library Deposit (BMS)	14000		<b>National Conference Expenses A/c</b>		<b>23940</b>
Library Fees (B.Com.)	64600				
Library Fees (BMS)	29700		<b>Printing &amp; Stationery A/c</b>		
Magazine Fees (B.Com.)	33400		Office Printing & Stationery A/c	32160	
Magazine Fees (BMS)	9900		Prospectus Printing Expenses A/c	29750	<b>61910</b>
Miscellaneous Receipt (B.Com.)	5830				
Miscellaneous Receipt (BMS)	1980				
Other Fees/ Extra Curri. Activ. (B.Com.)	79000		<b>University Share A/c</b>		
Other Fees/Extra Curri. Activ. (BMS)	26000		E-Suvidha fees paid to University A/c	20850	
Project Fees(B.Com.)	73300		Univ. Share for College Exam A/c (B.Com)	32700	
Project Fees (BMS)	67500		Univ. Share for College Exam A/c (BMS)	16509	
Revaluation Fees (B.Com.)	510		Univ. Share Cul. Activ. Contribution A/c	2502	
Revaluation Fees (BMS)	2550		Univ. Share Cul. & Sports Activ. Contri. A/c	10008	
Students' Welfare Fund (B.Com.)	16400		Univ. Share Sports Activi. Contribution A/c	12510	
Students' Welfare Fund (BMS)	5400		Univ. Share DRF A/c	4170	
Tuition Fees (B.Com.)	964000		Univ. Share E-Charges A/c	4170	<b>103419</b>
<b>Balance c/d</b>		<b>2821791</b>	<b>Balance c/d</b>		<b>3802659</b>

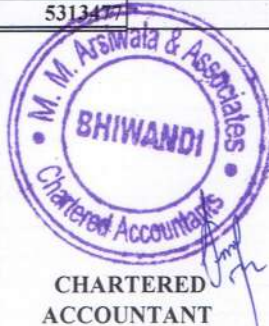


Nhan



Balance b/d		2821791	Balance b/d		3802659
Tuition Fees (BMS)	1009100		<b>Other Expenses A/c</b>		
Univ. Sports & Cultural Activity (B.Com.)	9540		Bank Charges A/c	1330	
Univ. Sports & Cultural Activity (BMS)	3120		Cleaning and Sanitation Expenses A/c	4300	
University Exam Fees (Repeater) (B.Com.)	10640		Conveyance A/c	4140	
University Exam Fees (Repeater) (B.M.S.)	1980		Electricity Bill A/c	119432	
University Exam Fees (Regular) (B.Com.)	132020		Electricity Equipment A/c	14300	
University Exam Fees (Regular) (BMS)	28260		Fees / Deposit Refund A/c (B.Com.)	8835	
Utility Fees (B.Com.)	79000		Fees / Deposit Refund A/c (BMS)	7088	
Utility Fees (BMS)	26000		General Office Expense A/c	9418	
Vice-Chancellor's Fund (B.Com.)	6560		Guest Lecture Programme Exp. A/c	5600	
Vice-Chancellor's Fund (BMS)	2140	1308360	Interview Expenses A/c	4823	
			Industrial Visit Expenses A/c	21400	
<b>National Conference A/c</b>		71250	Local Inquiry Committee Exp. A/c	5375	
			Postage Expenses A/c	1020	
Fees Refund A/c (B.Com.)		3605	Repair & Maintenance A/c	20284	
			Seminar / Work Shop Exp. A/c	2900	
OBC Scholarship Received A/c		969297	Telephone Expenses A/c	22030	252275
N.S.S. A/c ( R)		20000	N.S.S. A/c ( P)		20000
			<b>University CAP A/c</b>		
<b>University CAP A/c</b>			Univ. CAP T.Y.B.Com. & BMS April-14 Exp. A/c	81290	
Univ. CAP T.Y.B.Com. & BMS April-14 A/c	84490		Univ. CAP T.Y.B.M.S. Oct.-14 Expenses A/c	10350	91640
Univ. CAP T.Y.B.M. S. Oct-14 A/c	10350	94840			
			<b>Development Fund Expenses A/c</b>		
Interest Received for S.B. A/c		24334	Development Expenses A/c (Elevators)	100000	
			Development Expenses A/c (Rain Water Harvesting)	30000	130000
			OBC Scholarship A/c No.3277090293		969297
			Aakash Tablet Regis. Amt. Refund A/c (To B.Com. & BMS Students)		1138
			<b>Closing Cash &amp; Bank :</b>		
			Cash in Hand	Nil	
			Central Bank of India A/c No.3048406437	46468	46468
<b>Grand Total</b>		5313477	<b>Grand Total</b>		5313477

PREPARED BY



I/C PRINCIPAL

K. M. E. Society's G. M. Momin  
Women's College, Bhiwandi.**CERTIFICATE**

We have examined the above Receipt & Payment accounts for the period from 1st April -2014 to 31st March-2015 relating to the K.M.E. Society's G.M.Momin Women's College, Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according to the explanation given to us and as shown by the Books of Accounts of the College.

Place : Bhiwandi

Date :

11 JUN 2015



**K.M.E. Society's**  
**G.M.Momin Women's College, Bhiwandi**  
 (Affiliated to the University of Mumbai and  
 Reaccredited by NAAC with 'A' Grade, ISO 9001:2008 Certified)  
**B.Sc.Biotechnology (UNAIDED COURSE)**

**AUDITED STATEMENT OF ACCOUNTS (RECEIPT & PAYMENT) FOR THE FINANCIAL YEAR 2014-2015**  
**FROM 01/04/2014 TO 31/03/2015**

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
<b>Opening Balance :</b>			<b>Salaries / Honorarium :</b>		
Petty cash	0.00		Honorarium	16900.00	
Cash in hand	0.00		Teaching Staff	525721.00	
Central Bank of India(A/c No.3212211104)	20606.00	20606.00	Non-Teaching Staff	240613.00	
			Profession Tax	11750.00	
Admission Process Fees	16400.00		Honorarium for Elem Course for Maths	3450.00	798434.00
Alumni Association Fees	2100.00				23735.00
Campus Paper Fees	1640.00		<b>Electricity Bill Expenses</b>		
Caution Money	5850.00				7700.00
Computer/ Laboratory Fees	50100.00		<b>Enrolment Expenses</b>		
Computer Practicals	19000.00				4000.00
Development Fund	27800.00		<b>E-savidha Expenses</b>		
E- Charges	1620.00				3145.00
Enrolment Fees	8360.00		<b>Exam Expenses</b>		
E- Savidha Fees	4375.00				17827.00
Exam Fees ( College )	62010.00		<b>Exam Expenses (College)</b>		
Group Insurance Fees	1680.00				6100.00
Gymkhana Fees	22800.00		<b>Exam Remuneration</b>		
I.D. Card and Library Card Fees	4150.00				27672.00
Laboratory Deposit	32000.00		<b>Extra Curricular Activity Expenses</b>		
Laboratory Fees	80600.00				
Library Deposit	9250.00		<b>Furniture &amp; Fixture Expenses :</b>		
Library Fees	29090.00		Furniture and Fixture		112000.00
Magazine Fees	6910.00				
Miscellaneous Fees	44050.00		<b>Laboratory Expenses :</b>		
Other / Extra-Curricular Activities Fees	20500.00		Laboratory Expenses		72985.00
Project Fees	109200.00				
Students' Welfare Fund Fees	4250.00		<b>Library Book Expenses:</b>		
Tuition Fees	678500.00		Library Book Expenses		10001.00
University DRF	830.00				
University Exam Fees	14760.00		<b>Payment to University:</b>		
Uni- Sports and Cultural Activity Fees	2400.00		University Cont towards Cult Activity	468.00	
Utility Fees	20250.00		University DRF	780.00	
Vice Chancellor's Fund	1640.00	1282115.00	University Exam Expenses	32570.00	
			University Sports Contribution Shares	2340.00	
			University Sports & Cult Activity	1872.00	38030.00
<b>Bank Interest Received</b>		4558.00			
			<b>Printing and Stationary</b>		13730.00
<b>Amount Received from KME Society</b>		50000.00			
			<b>Miscellaneous:</b>		
			Advertisement Expenses	35084.00	
			Affiliation Fees	10056.00	
			Bank Charges	940.00	
			Cleaning/ Sanitation Expenses	2525.00	
			Conveyance	4770.00	
			Fees Refund/ Deposit Refund	3984.00	
			Group Insurance Expenses	1539.00	
			Guest Lecture Expenses	4300.00	
			Interview Expenses	4455.00	
			ISO Expenses	1800.00	
			Local Inquiry Committee Expenses	6375.00	
		1357279.00	<b>Balanced c/d</b>		1135359.00
<b>Balanced c/d</b>					



*Mbaw*

Balanced b/d		1357279.00	Balanced b/d		1135359.00
			Office General Expenses	6121.00	
			Postage and Telegram	1277.00	
			Repairs & Maintenance	26169.00	
			Student Welfare Fund	2000.00	
			Zerex Expenses	1576.00	112971.00
			<b>Closing Cash &amp; Bank :</b>		
			Petty cash	0.00	
			Cash in hand	0.00	
			Central Bank of India(A/c No.3212211104)	108949.00	108949.00
<b>Grand Total</b>		<b>1357279.00</b>	<b>Grand Total</b>		<b>1357279.00</b>

*Asst*  
PREPARED BY



*ngan*  
IC PRINCIPAL  
K.M.E. Society's G.M.Momin  
Women's College, Bhiwandi

**CERTIFICATE**

We have examined the above Receipt & Payment accounts for the period from 1st April -2014 to 31st March-2015 relating to the K.M.E . Society's G.M.Momin Women's College , Bhiwandi, Dist. Thane with the books of Accounts & supporting vouchers and we hereby certify that the said receipt & payment account is correct to the best of our information and according information and according to the explanation given to us and as shown by the Books of Accounts of the College.

PLACE : BHIWANDI  
DATE : 12 JUN 2015

List of Student with Amount of contribution

2018-19				
Name of the alumnus/ alumni association	AADHAR / PAN	Year of graduation	Year of contribution	Quantum of contribution (INR in Lakhs)
KAZI IFA JAMAL NASREEN	557709436125	2018	2019	0.000249
FAROOQUI HUSNA BANO RAIS AHMAD HAMIDUNNI A	578562910553	2018	2019	0.000249
ANSARI ZEENAT BANO ABUSAAD AKHTARI	577052100401	2018	2019	0.000249
LEABAIK NAFEESA ALI AKBAR MERAJ	657204793118	2018	2019	0.000249
MADOO MUNTAHA AB HAKEEM FARHA DEEBA	229715658589	2018	2019	0.000249
SHAIKH RAMSHA IQBAL RUHI	306885810089	2018	2019	0.000249
RAIS MADIHA RAZI TASMI	783960141024	2018	2019	0.000249
ANSARI BISMA MUBIN AHMAD ZARINA	771983877567	2018	2019	0.000249
RAIS IQRA ASIR TASNEEM	753516326500	2018	2019	0.000249
KIRME NAMRA DANISH SABIN	537430501034	2018	2019	0.000249
KUWARI KULSUM ASHRAT JUHI	753747022665	2018	2019	0.000249
KUWARI SAMREEN MUSHTAQUE SHABANA	631900199033	2018	2019	0.000249
ANSARI MISBAH FARHEEN SHAKEEL AHMAD FARHANA	592700911183	2018	2019	0.000249
MULLA NABA UMES SAIKA	427172536717	2018	2019	0.000249
KHOT SARAH ABDUL MUJEEB AYESHA	716145990546	2018	2019	0.000249
MOMIN NOOR SABA ZULFEQAR AHMAD SAHERUNNISA	664776799833	2018	2019	0.000249
UZMA NAHID ABDUL RAZZAQUE NOOR JAHAN	970456667886	2018	2019	0.000249
KHAN UZMA AYYUB NAUSHAD	826906756371	2018	2019	0.000249
ANSARI RUKHSAR BEGUM MOHAMMAD SALEEM RAHIMUNNISA	616847912354	2018	2019	0.000249
MEMON AQSA SIDDIQUE FATIMA	713711622885	2018	2019	0.000249
SIDDIQUI BIBI MARIYA MUSLIM RAZIYA	687774290046	2018	2019	0.000249
NAKHUDA MARYAM SHAHBAZ MUNAWRI	740097902034	2018	2019	0.000249
KHAN HAFSAH MOHD ASIF HEENA	584311626610	2018	2019	0.000249
KUWARI AFREEN ATIQUE YASMEEN	696375123964	2018	2019	0.000249
QURAIISHI SAYAMA BANO MOHD HASAN SULTANA	801026822681	2018	2019	0.000249
ANSARI KAHKASHAN ANJUM MOHD MUSLIM AYESHA KHATOON	486186769141	2018	2019	0.000249

SHAIKH FAREEHA NAAZ FAIZUR RAHMAN AFSANA KHATOON	531568145008	2018	2019	0.000249
KHAN SAMEENA SHAKEEL AHMAD KHURSHEEDA	545015169744	2018	2019	0.000249
MOMIN IFRA BANO SUFIYAN AHMAD SHAHEEN BANO	952823430579	2018	2019	0.000249
MOMIN ANIKA MOHAMMAD KALEEM ATIYA	507650685657	2018	2019	0.000249
ABUJI SARAH DANISH FARINA	644141621745	2018	2019	0.000249
MOMIN SANA KAUSAR MOHD ARIF WAHIDA	634090494110	2018	2019	0.000249
MOMIN ATIYA BANO MOHD ARIF WAHIDA	410280572737	2018	2019	0.000249
ANSARI MUBHASHARA MOHD RAIS SABA BANO	393378933968	2018	2019	0.000249
PATEL SADIA IQBAL ZAIBUNNISSA	899226228852	2018	2019	0.000249
MOMIN AYESHA MOHAMMED HUSAIN NAZURA	904178795035	2018	2019	0.000249
SAROLE AAIMAN HUMAYU SAFORA	289983587616	2018	2019	0.000249
BARDI SALEHA MALIK FAIROZ	659738024453	2018	2019	0.000249
ANSARI UMME KULSUM MOHD ARIF ZAHIDA	820266124774	2018	2019	0.000249
MUJAWAR SAMRIN BANO ISMAIL IMAM BI	457404231616	2018	2019	0.000249
ANSARI SUMAYYA PARVEEN MOHAMMAD RIZWAN SHAHEEN BANO	206030769396	2018	2019	0.000249
SAIQUA BANO MOHAMMAD ARIF SHAHNAZBANO	856369383777	2018	2019	0.000249
ANSARI HUZAIBA RAUF SHABANA	531367782265	2018	2019	0.000249
KAMLE ZAHARA SALIM FARHEEN	327546992894	2018	2019	0.000249
DHOLE SHARMEEN MUZAMMIL SAMEENA	635458884497	2018	2019	0.000249
MALIK SHAISTA AFAQUE AHMAD KHADIJA BANO	792020710482	2018	2019	0.000249
MOMIN RAHAT JAVED QAISER	344230411910	2018	2019	0.000249
ANSARI AYESHA ZAINUL ABEDIN TAHSEEN	775321297833	2018	2019	0.000249
SHAIKH SHIFA SAMI MUMTAZ	424068330355	2018	2019	0.000249
MOMIN SHARMEEN MUMTAZ JAMEELA	521065605046	2018	2019	0.000249
ANSARI LAIBA SHAFIQUE AIMAN	898577477461	2018	2019	0.000249
KHAN ANJUM BANO MOHD. AKHTAR TARABBUNNISA	407319845423	2018	2019	0.000249
MOMIN NAZNIN BANO MOHD YASIN SHAMIM BANO	617559884684	2018	2019	0.000249
ANSARI AATENA FAIYYAZ AHMAD KHURSHID	389655201062	2018	2019	0.000249
ANSARI ERAM BANO INAMUL HUSAIN SAFINA BANO	564586608712	2018	2019	0.000249
ANSARI IQRA MOHAMMAD NIZAMUDDIN ZAREENA BANO	682126343514	2018	2019	0.000249
ANSARI GAZALA MUBIN AHMAD SALEHA	359151216729	2018	2019	0.000249
ANSARI KULSUM IRFAN ALI YASMIN BANO	416938673748	2018	2019	0.000249
MOMIN TAQDEES IFTEKHAR SHAHEDA	548234582371	2018	2019	0.000249

MOMIN SAMEERA BANO ARSHAD ALI NASREEN BANO	550702469459	2018	2019	0.000249
MUQRI ZOHA JAMEEL MATEENA	926359591609	2018	2019	0.000249
ANSARI SHAMA UMAIR AHMED RABIYA KHATOON	298268122410	2018	2019	0.000249
SAYYED SANA ZUBAIR ALI SHAHJAHAN	574543116511	2018	2019	0.000249
AZMI SHAFEEN ABDULLAH YASMEEN	618400027769	2018	2019	0.000249
AZMI AYESHA MOHD ASIF SEEMA PARVEEN	539258754538	2018	2019	0.000249
MOMIN ANAM BANO ABRAR AHMAD TASLEEMA	575310688054	2018	2019	0.000249
MASTE AYESHA MALIK AHMAD SHABANA	828072832432	2018	2019	0.000249
ANSARI AAFRIN BANO NASEER AHD FARZANA BANO	634911328499	2018	2019	0.000249
MOMIN TEHRIM JASIM RUBEENA	533757498472	2018	2019	0.000249
MOMIN MUNAZZA ASGHAR AASEFA	506352815373	2018	2019	0.000249
KHAN ZEENAT BARKAT ALI ISLAMUNNISA	341765706654	2018	2019	0.000249
QURESHI RUKHSAR SAGIR AHMAD MOMINA	639980456895	2018	2019	0.000249
ANSARI SABA ANWAR ALI SARWARI	909574197313	2018	2019	0.000249
ANSARI ZAINAB OWAIS AHMED ZUBARIYA	770832465886	2018	2019	0.000249
ANSARI UMME SALMA MUZAFFAR ALAM SAFIYA	739071507043	2018	2019	0.000249
SHAIKH NAGMA IQBAL AHMAD NAJBUNNISA	804171832168	2018	2019	0.000249
KHAN AAFREEN MASTAN BINABI	874213081469	2018	2019	0.000249
MOMIN SABA BANO MOHD SHAKEEL SHABNAM BANO	909465309730	2018	2019	0.000249
MOMIN FATEMA ZAFREEN AFAQUE AHMAD KHAIRUNNISA	229005962942	2018	2019	0.000249
ANSARI SAMREEN BADRUZZAMA ANJUM	910900745017	2018	2019	0.000249
SAYYAD NAGMAH ALI HASAN SHANAZ	298850956794	2018	2019	0.000249
ANSARI ZAINAB BANO MOHD IBRAHIM SHAHEEDA	466341046831	2018	2019	0.000249
ANSARI ZOHA ATIQUER RAHEMAN NASREEN	840452553465	2018	2019	0.000249
KHAN AYESHA MOHD SABIR SHABANA	818277256375	2018	2019	0.000249
QURAIISHI SUBANA BANO SIKANDAR MAHERUNNISA	908174785509	2018	2019	0.000249
MADOO MUNAZZA AHMED RUSHMI	970859207654	2018	2019	0.000249
SHAIKH SADAF SHAMS TABREZ ZARINA	248194252064	2018	2019	0.000249
SHAIKH JABEEN JABBAR MIYAN RAFAT	311470738498	2018	2019	0.000249
PATEL SANA ABDULLA NILOFAR	723324521606	2018	2019	0.000249
ANSARI MISBAH BANO MOHD NAEEM RAZIYA BANO	297020847223	2018	2019	0.000249
ANSARI SULTANA BANO ABDUL KALAM SANJEEDA BANO	501379893743	2018	2019	0.000249
ANSARI SARAH EJAZ HUSAIN TENZIM HASNA	870443503533	2018	2019	0.000249

ANSARI SALMA BANO ABDUL KALAM SANJEEDA BANO	564323650030	2018	2019	0.000249
SHAIKH SHAGUFA RIZWAN AHMED AMEERA	647521309565	2018	2019	0.000249
ANSARI MANTASHA SHAHID AKHTAR MEENA	291204406594	2018	2019	0.000249
ANSARI NOORAIN BANO AKHTAR TABASSUM BANO	611349384052	2018	2019	0.000249
ANSARI ZOHA ARSHEEN MOHD ILYAS SAJEDA	764890467543	2018	2019	0.000249
ANSARI AKSA WAKEEL AHMAD REHANA BANO	610800790875	2018	2019	0.000249
KHAN BUSHRA HALEEMULLAH SHAKILA KHATOON	727950090732	2018	2019	0.000249
ANSARI RUKHSAR NOORUL HAQUE HASEENA	420421250160	2018	2019	0.000249
SHAIKH ZUNERA MOHD FAROOQUE RAHILA	213490767482	2018	2019	0.000249
ALVI FARAH BANO MOHD SHAHID RAFAT	280064151411	2018	2019	0.000249
SHAIKH SAFATUN NISHA MOHD ACHCHAN SHAKERA	586824238806	2018	2019	0.000249
KHAN FARHEEN BANO DILAWAR AHMADI	653385128240	2018	2019	0.000249
MOMIN TAQDEES MOHD SHAFIQUE PARVEEN	541547435119	2018	2019	0.000249
KHAN NOOR SABRIN GULAM GOUS KHATOON	983047359470	2018	2019	0.000249
SHAIKH SHAGUFTA UBAID HUSNA BANO	378902381649	2018	2019	0.000249
SHAIKH IRAM ISRAIL SABIHA	929108657472	2018	2019	0.000249
ANSARI SAMREEN MD SALIM YASMEEN	912090983791	2018	2019	0.000249
MOMIN SABA PARVEEN NIYAZ AHMAD NASRIN BANO	581970375985	2018	2019	0.000249
RAIS TUBA SHADAB FARHANA	201040637696	2018	2019	0.000249
SHAIKH FARHA DEEBA MOHAMMAD SHAHID FIRDOUS	805710626794	2018	2019	0.000249
KHATEEB UNZELA MOAZZAM FARZEEN	594640366699	2018	2019	0.000249
ANSARI IFFAT AARA NIZAMUDDIN FIRDAUS BANO	481962935966	2018	2019	0.000249
SARKARWALE SABIHA HAJIMIYA IRSHAD	816942227127	2018	2019	0.000249
ANSARI MUNAZZA ZAREEN EJAZ AHMAD ZARINA BANO	802404267588	2018	2019	0.000249
SHAIKH SIDRA ABDULNASIR RANA	215374108992	2018	2019	0.000249
ANSARI TASMIYA IRSHAD AHMED SHAMA PARVEEN	263351600953	2018	2019	0.000249
ANSARI MISBAH RAIS TASLEEMA	925103911108	2018	2019	0.000249
NADAF ZUBIYA NOOR MOHAMMED PARVEEN	475856823275	2018	2019	0.000249
MOMIN ASLOB SOHAIL ASIYA	987269442330	2018	2019	0.000249
SHAIKH RUKHSAR MEHBOOB MUMTAZ	752143786817	2018	2019	0.000249
PATEL TASHFA MOHAMMAD FARHAN SIMEEN	239347659987	2018	2019	0.000249
MOMIN TAHOORA AKHTAR MAHEJABEEN	683240046666	2018	2019	0.000249
SHAIKH JAVERIYA RIZWAN AHMAD GULSHAD BANO	712805709608	2018	2019	0.000249

ANSARI RUKHSANA BEGUM RIYAZ AHMAD SAIRA BANO	210843665567	2018	2019	0.000249
ANSARI AFSHAN MOINUL HAQUE HAJRA	609991573664	2018	2019	0.000249
SHAIKH UZMA ATIQUE MUMTAZ	288832070843	2018	2019	0.000249
KHAN NAFEESA AKBARI AB MANNAN KULSUM	899126029976	2018	2019	0.000249
ANSARI MISBAH ATEEQUE AHMAD BILKIS	949391626144	2018	2019	0.000249
SHAH NEELOFAR MOHAMMAD RAFIQUE HUSNA BANO	896305062022	2018	2019	0.000249
MOMIN FAIQA MOHD KAMRAN AFREEN	570640495542	2018	2019	0.000249
DHANGE SADIQUA MOIN TAHSEEN	874940937734	2018	2019	0.000249
SAYYED SAEMA BANO ANWAR HUSAIN CHANDNI	839453477223	2018	2019	0.000249
SAYYED IFRAH NAZIM NASEEMA	512524747842	2018	2019	0.000249
ANSARI FATIMA MOHAMMAD YASEEN SALMA SHAHEEN	340832766884	2018	2019	0.000249
ANSARI ALSHAMA MANSOOR AHMAD ALMA	953545593750	2018	2019	0.000249
SHAIKH ANAM BADRE ALAM MUSHTARI	719169681515	2018	2019	0.000249
SHAIKH AYESHA ABDUL KHALIQUE YASMEEN	548536654116	2018	2019	0.000249
MANSOORI SABRUNNISA MOINUDDIN HADISUNNISA	417239323498	2018	2019	0.000249
ANSARI ARHAMA BANO NAVED AKHTAR MARYAM BANO	495254658257	2018	2019	0.000249
SHAIKH MUNFERAH KHALIQUE AHD NUZHAT	858085342150	2018	2019	0.000249
ANSARI RASHIDA BANO MOBEEN AHMAD SHAEDA	775385198137	2018	2019	0.000249
SHAIKH NAUSHEEN HERA MUDASSIR AHMAD TASNEEM	447076388301	2018	2019	0.000249
SAYYED NOOR AHEBA SANAWWAR ALI SULTANA	382946384140	2018	2019	0.000249
ANSARI ZAIBUNNISA JAVEED AHMED JAHAN ARA	381259010678	2018	2019	0.000249
VISHWAKARMA PRIYASHARMA SHASHIBHUSHAN REENA	360987097268	2018	2019	0.000249
MOMIN TAIBA SHAHID ASLAM SABAPARVEEN	890622669970	2018	2019	0.000249
KHAN FARHANA LAL MOHAMMAD NOORUNNISA	895826658384	2018	2019	0.000249
MOMIN TUBA IQBAL SHABNAM	854520483489	2018	2019	0.000249
SHAIKH IFRA BANO MOHD SHAHNAWAZ RUKHSANA	295097387283	2018	2019	0.000249
ANSARI HUMA WASIMUDDIN JAMILA	635906114032	2018	2019	0.000249
MOMIN MUBASSERA ZULFEQAR JAMEELA BANO	417215014588	2018	2019	0.000249
SHAIKH SANA GUFRAN ZAKIA	435318623542	2018	2019	0.000249
SHAIKH NIKHAT BASHIR ZULEKHA	811441941636	2018	2019	0.000249
SIDDIQUI NOORSABA ANEES AHMED MAHJABEEN	544181227477	2018	2019	0.000249
ANSARI NEHA MOHAMMAD RAIS SAEEDA BANO	534019589261	2018	2019	0.000249
ANSARI SUMAYYA ZIAULHASAN MUSARRAT	874459448507	2018	2019	0.000249



ANSARI IQRA ABDUL HANNAN SHAHEEN	897108703936	2018	2019	0.000249
ANSARI AYMAN ABDUL AHAD MUMTAZ	331458628093	2018	2019	0.000249
KHOT NEHA REHAN AYESHA	487186691563	2018	2019	0.000249
BUBERE QUNUT ASLAM RESHMA	379800141339	2018	2019	0.000249
KHOT FARAH ASMAT NASIA	209399632027	2018	2019	0.000249
DHOLE NABA YASAR NIKHAT	419956425323	2018	2019	0.000249
SAYYED SAIQUA ZULFEQAR NASEEM BI	263552187421	2018	2019	0.000249
MOMIN RIMSHA MANSUR AHMED SHABEENA	401389476523	2018	2019	0.000249
KUWARI ZARIN ZARRAR ZEENAT	385515900922	2018	2019	0.000249
BOMBE FARHEEN FARHAN AAFRIN	841296551355	2018	2019	0.000249
ANSARI MUBASHERA MOHD AZHAR RUKKAYA	898163555827	2018	2019	0.000249
MOMIN IFAH ANJUM ZEENAT	998840626745	2018	2019	0.000249
KHAN AIMAN GULAM MOHAMMAD SHAHIDA	606360167214	2018	2019	0.000249
NASIKKAR KHADIJA NOORMOHAMMAD MUMTAZ	993931080191	2018	2019	0.000249
KHATIB SEEMA MOHD HANIF ROZEENA	600333607169	2018	2019	0.000249
ANSARI SARA SARFARAZ SHAHEEN	845165436618	2018	2019	0.000249
MOMIN AYESHA ABDUL HAFIZ SHIRIN	890792829247	2018	2019	0.000249
BOLINJKAR AMIRA ZAHEER SAHER	835739314103	2018	2019	0.000249
SHAIKH SANA MOHD AYYUB ASGARI	699606845720	2018	2019	0.000249
SHAIKH TASNEEM MOHD TALIB SHABINA	273990091355	2018	2019	0.000249
ANSARI NEELOFAR SHAUKAT ALI RAZIYA	781672508610	2018	2019	0.000249
SIDDIQUI SHIREEN BANO ABDUL SATTAR RAISA	893754382163	2018	2019	0.000249
MOMIN TAHREEM ISHTIYAQUE AARZOO	943089277791	2018	2019	0.000249
KHAN FAIZA ABU SAAD SARWAT	434150556324	2018	2019	0.000249
MIRZA FATIMA BANO ATEEQUE BAIG SHAMA	633042306909	2018	2019	0.000249
ANSARI ASRA KAUSAR FARIDUDDIN RAZIYA	990276909513	2018	2019	0.000249
ANSARI MUNEEBA ISLAMUDDIN SHAKERA	876999691827	2018	2019	0.000249
SAYYAD NIDA QAYAMUDDIN AYESHA KHATOON	305580046897	2018	2019	0.000249
SANA BANO NASEEM AHMED PARVIN	468154793350	2018	2019	0.000249
MOMIN TANEEM ASHFAQUE NIKHAT	677906610826	2018	2019	0.000249
SHAIKH ARIBA NAJMUDDIN RUBINA	351333106059	2018	2019	0.000249
ANSARI ALSHIFA RIYAZ ZUBAIDA BANO	916130822943	2018	2019	0.000249
ANSARI HEENA KAUSAR MUMTAZ RUKHSANA	202836880708	2018	2019	0.000249

ANSARI RUKHSAR ZAHID ALI SAYYADA	579511977872	2018	2019	0.000249
ANSARI SANIYA DILSHAD PARVEEN	858144831486	2018	2019	0.000249
MUJAWAR JAVERIYA ABDUL SAMAD MAHER AAFAQUE	452102129355	2018	2019	0.000249
UJJAINWALA ZAHABIYA AKBAR RASHIDA	991363359024	2018	2019	0.000249
RATHOD NIDA IQBAL HAMIDA	591355233849	2018	2019	0.000249
ANSARI ALMAS BANO ARMAN ALI RAZIA BANO	439438115426	2018	2019	0.000249
ANSARI MANTASHA SHAMSHUDDIN RESHMA	743585511980	2018	2019	0.000249
ANSARI UMME TAMIM MOHD HASHIM SHABINA BANO	558655382036	2018	2019	0.000249
PINJARI HEENA MOHAMMAD JAYDA	806345890311	2018	2019	0.000249
ANSARI LUBNA BANO MOHAMMAD HUSAIN ZAIBUNNISA	450904710243	2018	2019	0.000249
KHAN SAIMA KAUSAR AQUEEL NURUNNISA	884596347705	2018	2019	0.000249
MOMIN KASIBA FIROZ SHABEENA	843705541202	2018	2019	0.000249
KHOT SAFA AKBAR ROZINA	500074312310	2018	2019	0.000249
SHAIKH ISHRAT AHMAD ALI SAIRA BI	483775426393	2018	2019	0.000249
ANSARI MINA WASIUULLAH HUJAIRA	554938585074	2018	2019	0.000249
VEMULA AISHWARYA SARVESHAM SAVITA	494825447126	2018	2019	0.000249
SHAIKH MAHRIN ABRAR SHAMIM	983643225819	2018	2019	0.000249
QURAIISHI NAUSHEEN MOHAMMAD SAEED NASRIN	970879547501	2018	2019	0.000249
NASEEMUNNISA AB MALIK SHAMSUNNISA	508668486946	2018	2019	0.000249
KHAN AFREEN ABRAR AHMED LUBNA	248534045307	2018	2019	0.000249
KHATIB RUFIN VASI SARVARI	825346523565	2018	2019	0.000249
SIDDIQUI MARYA NEYAZ AHMAD BUSHRA	626141713110	2018	2019	0.000249
ANSARI SAIMA SIRAJ AHD WAHIDA BANO	436511895294	2018	2019	0.000249
ANSARI MUSLIMA NAAZ MOHD AFZAL SHAHEEN NAAZ	385863872293	2018	2019	0.000249
BARDI SAFA SHAHAB SHAILA	224730824875	2018	2019	0.000249
ANSARI SAMEENA BANO MUSTAFA HUSAIN BILQUIS	894941653178	2018	2019	0.000249
ANSARI SAMRIN BANO FAYYAZ NASREEN	382543537179	2018	2019	0.000249
ANSARI NEHA NOORULAIN SHABANA	915718815285	2018	2019	0.000249
MOMIN RAMSHA ZAKIR HUSAIN FAHEMEEDA	366993888562	2018	2019	0.000249
KHAN HAJRA BEGUM GULAM MURTUZA FARHEEN	718422882039	2018	2019	0.000249
KHAN MARIYAM GULAM ASHRAF ZARINA	455737620936	2018	2019	0.000249
TAMBOLI SAMREEN ASIF TARANNUM	714024035456	2018	2019	0.000249
DHOLE RABIYA WAHID HUMA	507361856871	2018	2019	0.000249

RAEEN SANA KAUSAR SHER ALI MADINA	513630415625	2018	2019	0.000249
KHAN ANAM ARSHAD FAHMIDA	820336468677	2018	2019	0.000249
KHAN ARUSHA ANWAR SHAGUFTA	830950982290	2018	2019	0.000249
ANSARI YAMAN GULZAR AHMAD KANIZ KUBRA	720600447395	2018	2019	0.000249
ANSARI RANA KAUSAR MOHD ZAMIR RIZWANA	806043296223	2018	2019	0.000249
MOMIN SAEMA ABRAR FARZANA	886296077197	2018	2019	0.000249
SHAIKH SHARMIN RIYAZ AQEELA	791690483573	2018	2019	0.000249
KHAN BUSHRA ASHFAQUE ZARINA	913447486302	2018	2019	0.000249
BAIG TAHSEEN JABBAR SULTANA	781289436798	2018	2019	0.000249
MOMIN RUKHSAR KAMALUDDIN SHAHINA	830264518098	2018	2019	0.000249
ZAINAB MOHD ARIF ZAFRI BANO	226168501189	2018	2019	0.000249
ANSARI SANIYA ABDULLAH RIZWANA	631482132376	2018	2019	0.000249
SHAIKH SAMRA KHATOON ABDUL HAKEEM ASMAT KHATOON	331214033893	2018	2019	0.000249
ANSARI SAMREEN KHATOON PARVEZ MAHJABEEN	797979673212	2018	2019	0.000249
SHAIKH ISMAT MOHD SAYEED NIKHAT	599132554015	2018	2019	0.000249
ANSARI ASHBAA MUKIM AHMED PARVANA	909131019516	2018	2019	0.000249
BUTE MANZIL ABDUL BARI RESHMA	213632287482	2018	2019	0.000249
BAHAUDDIN UMayAMA SAFEER SHARMEEN	709732163952	2018	2019	0.000249
ANSARI NEHA BANO SALIM SHAHNAZ	768879163711	2018	2019	0.000249
ANSARI RIMSHA TAUFIQUE AHMED SHABANA	736712723032	2018	2019	0.000249
KHAN ZIA KAUSAR PARVEZ AHMAD GULISTAN	238229515442	2018	2019	0.000249
ANSARI ANAM REHAN AHMED SHAHNAZ	607683013356	2018	2019	0.000249
ANSARI ARBIA IQBAL AHD ISHRAT BANO	765820230864	2018	2019	0.000249
ANSARI ARHAMA YASER ARAFAT TANZEELA	526355896620	2018	2019	0.000249
ANSARI FIZZAH FATIMA RAEES AHMED TARANNUM PARVEEN	908960508169	2018	2019	0.000249
PRAJAPATI BHAVNAKUMARI SHANKARLAL KANYADEVI	832643158781	2018	2019	0.000249
PARKAR ARSHIYA ASLAM NAFEESA	728903197087	2018	2019	0.000249
SUTHAR HEENA ROOPJI HANJA	822795796014	2018	2019	0.000249
ANSARI SABEERA KHATOON MOHD SUBRATI HASEEBUNNISA	635247865282	2018	2019	0.000249
ANSARI SAEEDUNNISA MOHD SUBRATI HASEEBUNNISA	892169182640	2018	2019	0.000249
QURAIISHI SHAMA BANO MOHD AKHTAR AAISHA	944392458307	2018	2019	0.000249
KHOT ANIKA ASAD NAUSHEEN	315030180892	2018	2019	0.000249
KAZI KASHAF FARID NARGIS	854015916914	2018	2019	0.000249

MOMIN SANA MUKHTAR AKHTARUNNISA	958976725381	2018	2019	0.000249
SHAIKH SADAF MAHEBOOB FATIMA	922439216671	2018	2019	0.000249
KHAN FARHEEN BANO IRFAN AHMAD NASRIN	507064650438	2018	2019	0.000249
KOMPELWAR TEJSWINI HARISHCHANDRA MANGAL	230081334038	2018	2019	0.000249
SHAIKH SHAFIQUE ARSHAD SHABNAM	805769227297	2018	2019	0.000249
SHAIKH SHAGUFTA PARVEZ SHABNAM	692796847141	2018	2019	0.000249
BARDI AFIYA FAROOQUE SABEENA	811894236726	2018	2019	0.000249
KHARBE FATIMA IRFAN FARZANA	360732009586	2018	2019	0.000249
KAMANKAR AIMAN NAZIM SAMEENA	235233413624	2018	2019	0.000249
DULDULE ZAINAB SHAMIM ZARINA	833038346088	2018	2019	0.000249
KHATIB ANAM IMRAN RAFAT	951082953385	2018	2019	0.000249
MOMIN SANA MOHD USMAN RAFIQUN NISA	600443216898	2018	2019	0.000249
MOMIN AAFEEFA IMTIYAZ AHMAD NAHEED	425911629419	2018	2019	0.000249
SHAIKH FATIMATUZ ZOHRA SALEEM SAHEB FARHAT	685831333892	2018	2019	0.000249
MOMIN MUSKAN MOAZZAM NAHID	344679564599	2018	2019	0.000249
ANSARI SHEEBA PARVEEN NASEER AHMAD SAEEDUNNISA	923172122391	2018	2019	0.000249
ANSARI NAYAB ANJUM DILSHAD AHMAD RAZIYA BANO	905785831065	2018	2019	0.000249
ANSARI TAHREEMUNNISA SHAMIM AHMAD QAMAR JAHAN	940164129933	2018	2019	0.000249
BOMBE RIFA BILAL ALMAS	395029046331	2018	2019	0.000249
TEJE DEVIKA SHAILESH SHIVANI	567544945031	2018	2019	0.000249
MOMIN SANA BANO MOHAMMAD AKRAM SHAHEDA BANO	355967650914	2018	2019	0.000249
JAFRI BISMA NAFIS FATMAUZZOHRA	672587429150	2018	2019	0.000249
MOMIN SANA NAFEES NILMA	923603592378	2018	2019	0.000249
MOMIN HEENA KAUSAR ABDUL MAJEED ASMA	428669141051	2018	2019	0.000249
SHAIKH SARIYA DILSHAD PARVEEN	205685999213	2018	2019	0.000249
ANSARI UZMA RAIS AHMED SHAMEEM BANO	690044543524	2018	2019	0.000249
KHAN AMAN AQUEEL AHD SHABNAM	669609301884	2018	2019	0.000249
KHOT SAFA ASMAT LUBNA	413975011507	2018	2019	0.000249
ANSARI ALFIYA JAMEEL AHD SAIRA BANO	906670195867	2018	2019	0.000249
FANDOLE AQSA ADEEB AQEELA	734966810386	2018	2019	0.000249
KHAN FARHANA MOHD QASIM AKHTARUNNISA	675330493391	2018	2019	0.000249
DULDULE SANIYA MOHSIN PARVEEN	629469040153	2018	2019	0.000249
MUJAWAR UMAMA SAMAD MEHER E AFAQUE	942031912832	2018	2019	0.000249

PATEL ZARKA ABDULLA TAHERA	796348887580	2018	2019	0.000249
ANSARI TUBA NAEEM AHMAD AFSANA	766957413709	2018	2019	0.000249
SHAIKH HAYATUNNISHA SAJID RAHATUNNISHA	406560097897	2018	2019	0.000249
ANSARI MARIYAM BANO SARFRAZ AHMAD MUSHTARI	705373647227	2018	2019	0.000249
SHAIKH EMAMAH MATLOOB AHMAD SALMA	843072942602	2018	2019	0.000249
ANSARI ASHMEEZA NAUSHAD SHAMA	833353411693	2018	2019	0.000249
ANSARI MAHVISH SHAMSHAD AHMAD HUMAIRA BANO	757470448875	2018	2019	0.000249
PATEL AAFREEN ZAKIR MAHRUNNISA	592735491074	2018	2019	0.000249
SOLANKY SHAGUFTA AMIN RUKHSANA	965938936472	2018	2019	0.000249
QURAIISHI AIMAN MOHD MUJEEB NOOR JAHAN	893625323570	2018	2019	0.000249
SHAIKH ZAINAB MOHAMMAD JAFAR NASREEN	681012256922	2018	2019	0.000249
KEHKASHA ABDUL REHMAN NAHID	750067478225	2018	2019	0.000249
SONI KAVITA KRISHNAPRASAD MITHILESH	665142892698	2018	2019	0.000249
AZMI RUQAIYA LAIQUE AHMAD SHABINA	790385951518	2018	2019	0.000249
BARDI NUSRAT MAJAS NUZAT	460746733993	2018	2019	0.000249
ANSARI RAMSHA SHAMIM SHABANA	814203989955	2018	2019	0.000249
ANSARI UZMA SHAMSUL HAQUE SHAFEEQUA BANO	583094445481	2018	2019	0.000249
SHAIKH NABA NIYAZ AHMED FARHANA	965341448335	2018	2019	0.000249
KHAN JAVERIYA MOHD ATHAR SALMA	894324852812	2018	2019	0.000249
MULLA BISMA ASIF SHAHEEN	388884495633	2018	2019	0.000249
ANSARI RUHMA NISHAT AHMAD FARHAT JAHAN	429074398668	2018	2019	0.000249
KHAN SHAHEDA MOHD KHALID SULTANA	403301602485	2018	2019	0.000249
NACHAN ZOHA ALTAF RAHILA	350813980464	2018	2019	0.000249
MOMIN MARIYAM RAFIQUE AHD RUKHSANA	944623327788	2018	2019	0.000249
SHAIKH NEHA ALTAF NASEEMA BI	805805034760	2018	2019	0.000249
ANSARI NAGMAH NIYAMAT ALI HASINA	955658487670	2018	2019	0.000249
ANSARI NAGHMA MOHAMMAD ANWAR SALEHA KHATOON	639794363409	2018	2019	0.000249
ANSARI SHARMIN BANO MOHD SULTAN ZAHIDA BI	553693876977	2018	2019	0.000249
ANSARI SALWA KAUSAR MOHD SALIM BILQUES	554588292870	2018	2019	0.000249
ANSARI RESHMA MOHAMMAD SALIM REHANA	439393917829	2018	2019	0.000249
KUDALKER KAINAT EJAZ ZEBA	667731540408	2018	2019	0.000249
TIWARI SAVITA ASHOK SUDHA	634120682912	2018	2019	0.000249
ANSARI MUNAZZA ASRAR AHMAD AYESHA ANJUM	758988326214	2018	2019	0.000249

HAMDULAY TEHREEM AMIN SHABANA	538614699386	2018	2019	0.000249
ANSARI SAMREEN BANO AZIMUDDIN SHAMIM BANO	293372109337	2018	2019	0.000249
ANSARI SHAHEENA VAKILUDDIN SHAHELA BANO	437080349144	2018	2019	0.000249
ANSARI KAUSAR JAHAN SHAKEEL AHMED GULSHAN BEGUM	236938279876	2018	2019	0.000249
PATHAN ANUSHA SHAGAF SAHEBA	834288483260	2018	2019	0.000249
YADAV ANJANA MAHENDRA VIDYA	704029867039	2018	2019	0.000249
ANSARI ASHRA SHAHJAHAN NIKHAT	682251555308	2018	2019	0.000249
JAIN PRINCY MAHENDRA MINAKSHIK	434259214483	2018	2019	0.000249
SHAIKH NOOR SHAMA BANO MUMTAZ AHMAD SHRIFUNNISA	931606676825	2018	2019	0.000249
SHAIKH SANA BANO NISAR AHMED NOORJAHAN	835829992934	2018	2019	0.000249
VALLALA JYOTHI MALLESHAM BHAGYAREKHA	317578171298	2018	2019	0.000249
KHAN SHIZA JAVED ROOHANA BANO	712824008032	2018	2019	0.000249
HEERA BANO MERAJ AHMAD DARAKSHA BANO	640045632046	2018	2019	0.000249
SHAIKH RAMSHA EJAZ AHMAD TARANNUM	639548800011	2018	2019	0.000249
VERMA ANITA RAM SHIROMANI KAILASHADEVI	764837786203	2018	2019	0.000249
MOMIN UFAQUE NASEEM FARIDA	505674897311	2018	2019	0.000249
PATEL HAJRA MUZAMMIL SANOBAR	307882163776	2018	2019	0.000249
SHAIKH AIMAN JAHANGEER NASEEM BANO	842408648686	2018	2019	0.000249
SHAIKH FIRDOUS NIYAZ AHMED NOOR SABA	431465549767	2018	2019	0.000249
KHAN ANSHARAH SAJID TAHIRA	953002254608	2018	2019	0.000249
KHAN NASREEN SHABBIR AHMAD MAZLEAN NISA	340625176392	2018	2019	0.000249
SOMA BHAGYASHRI AMBADAS SHASHIKALA	407334149654	2018	2019	0.000249
KHAN HIFZA FIROZ ZAHEDA	205366272644	2018	2019	0.000249
KHAN FARHEEN ABDUL MUBEEN AYENUNNISHA	820231892358	2018	2019	0.000249
ALAVI NAMRA SHABBIR FARAH	230711462651	2018	2019	0.000249
MANSOORI RABIYA BANO ASGAR ALI SHABANA	702571059988	2018	2019	0.000249
GODAMBE DAKSHATA DEEPAK DEEPALI	221482525455	2018	2019	0.000249
VANNAM SUPRIYA DATTATRAYA JYOTI	373750055091	2018	2019	0.000249
GUPTA RIYA RAMU SEEMA	369827628772	2018	2019	0.000249
YADHAVAR SHOBANA SOKKALINGAM PADMA	302241247163	2018	2019	0.000249
YADHAVAR CHELLAMMAL VELAYUTHAM ALLVAR	675722482537	2018	2019	0.000249
SHARMA ANJALI ARUNKUMAR ASHA	845318722466	2018	2019	0.000249
KHAN SANA USMAN AMINA	911406552123	2018	2019	0.000249

KHARBE HAFSA ZARRAR RUFİ	759877175387	2018	2019	0.000249
PARVEENKHATUN MOHDRAFIQUE RUMANKHATUN	852030354505	2018	2019	0.000249
FAQUIH AREEJ ABID FARAH	768331237806	2018	2019	0.000249
KAZI MAHARUKH MUQEEMUDDIN MUMTAZ	950529124396	2018	2019	0.000249
SHAIKH FALAK ABULLAIS RASHIDA	973548307706	2018	2019	0.000249
ANSARI SHABBO KALAM KHAIRUNNISA	752727622708	2018	2019	0.000249
ANSARI SHAMA PARVEEN SHAHABUDDIN MALIKA PARVEEN	361070924892	2018	2019	0.000249
KARIYA VRUSHALI JITENDRA PRITI	513018803150	2018	2019	0.000249
SHRIPURAM KOMAL SRINIVAS LALITA	222033472225	2018	2019	0.000249
ANSARI SADAF ABDUL SALAM RAZIYA	959906807601	2018	2019	0.000249
RAPOLU SHIVANI SRINIVAS SRILATA	479846369097	2018	2019	0.000249
ANSARI SEEMA GHYASUDDIN PARVEEN BANO	618746967603	2018	2019	0.000249
SAYYED SAFA MOHD IQBAL SHIRIN	833249139467	2018	2019	0.000249
MAHARAJULA ANJALI SHEKHAR ROOPA	844158429508	2018	2019	0.000249
GONE SWETHA RAJENDER VANI	297114648537	2018	2019	0.000249
PATEL ANURADHA RADHESHYAM GIRJADEVI	750352585116	2018	2019	0.000249
SHAIKH SABERA BANO RAIS YASMEEN	543771521299	2018	2019	0.000249
MOMIN SHABNOOR HABIBURRAHMAN JAMILA	944199058645	2018	2019	0.000249
SHAIKH TAIHSIN MOHD IDRIS NOORUNNISA	277332009145	2018	2019	0.000249
SAYYED FARHEEN BANO MATIULLAH SUFIYANA	863423005419	2018	2019	0.000249
ANSARI NEHA MOHAMMAD HAFIZ NASEEM BANO	351560503966	2018	2019	0.000249
KHAN GULSHAN IQBAL NASIM	520323774801	2018	2019	0.000249
SHAIKH MAHEK JAHAN MAHEMOOD SAJEDA PARVEEN	525982713195	2018	2019	0.000249
ANSARI FAZILAT NOOR JAVED AKHTAR SHAHLA BANO	810967865028	2018	2019	0.000249
MALIK LADLI MOHAMMAD BABAR SWALEHA	735837730802	2018	2019	0.000249
KHAN RAZIYA BANO SHAMSHULLAH MOMINA KHATOON	515602650030	2018	2019	0.000249
ANSARI MANTASHA WASEEM AHMED SHABANA	887057054169	2018	2019	0.000249
MOMIN MUSHFA MOHD ARIF TARANNUM	713960782258	2018	2019	0.000249
ANSARI SHAZIYA PARVEEN MOHD MUSTAFA KITABUNNISA	642162345817	2018	2019	0.000249
ANSARI GULSABA FAHIM ZAREENA	585318015194	2018	2019	0.000249
ANSARI SANA PARVEEN AKRAM HUSAIN SIRATUNNISA	738863370388	2018	2019	0.000249
RODDE BIBI ZAINAB MOHD SIDDIQUE DILSHAD BANO	774092505155	2018	2019	0.000249
KHAN SAMEENA SHAKEEL AHMAD SALMA	544019625823	2018	2019	0.000249

MOMIN SANA NAWAB ALI ZOHRA BANO	319459116638	2018	2019	0.000249
MOMIN ZUBIYA FAIYYAZ AHD TASLEEMA	271914694089	2018	2019	0.000249
ZOHRA NISAR AHMED RUMANA KHATOON	253054687626	2018	2019	0.000249
KUWARI HAWWA FARHAN AFSHAN	672086245817	2018	2019	0.000249
MOMIN TAHURA SHAFIQUE AHD RUQAYYAH	705528263950	2018	2019	0.000249
ATTAR NEHA ILAHI BABY	318563604334	2018	2019	0.000249
MOMIN BUSHRA ARIF FARIYAL	225538871690	2018	2019	0.000249
ANSARI HAFSA ERAM ABDULBARI SHAHEENA KHATOON	644893182370	2018	2019	0.000249
ANSARI TARANNUM ABDULRAUF KITABUNNISA	705494272437	2018	2019	0.000249
ANSARI ATIYA GHULAM NABI FATEMA	293312887067	2018	2019	0.000249
SHAIKH NIKHAT MUZAMMIL HUSAIN MAHRUNNISA	396414047212	2018	2019	0.000249
HEENA HAQEEQULLAH RAHAT	328643323369	2018	2019	0.000249
KHAN SUMAIYA KHATOON MAKSOOD ALIMUNNISA	968554710277	2018	2019	0.000249
ANSARI MISBAH MUKHTAR AHMAD NAJMA ANJUM	662282822044	2018	2019	0.000249
ANSARI IRAM FATEMA MAULANA AMJAD RAZA ZAREENA	428195946943	2018	2019	0.000249
ANSARI UZMA BANO MOHAMMAD EKHLAQUE SHABNAM	362992967645	2018	2019	0.000249
ANSARI RUBEENA NISAR AHMAD NAZRA BANO	766170799343	2018	2019	0.000249
ANSARI AQSA FIRDOUSE KHURSHEED ALAM SADIYA FIRDOUSE	889312951113	2018	2019	0.000249
ANSARI FATIMA IQBAL AHMED NASIMA	797875345127	2018	2019	0.000249
KHAN SEEMA JAFAR IBRAHIM RUKHSANA	417963475961	2018	2019	0.000249
KHOT SAHER ARSHAD SABA	462931977064	2018	2019	0.000249
MIRZA AYESHA ATIQUE FALAHI SHAMA AFROZ	926714854733	2018	2019	0.000249
PATEL NAZIYA ALEEM SHAGUFTA	499207297172	2018	2019	0.000249
SABIRIN BANO NIYAZ AHMAD RAAZIYA BANO	782650548988	2018	2019	0.000249
SANA ABDUL RASOOL FATIMA	716385108181	2018	2019	0.000249
KHAN RUQAIYA SHAKIL KAUSAR	726734473491	2018	2019	0.000249
ANSARI MISBAH MOHD ANWAR REHANA	767185398386	2018	2019	0.000249
MOMIN SHEEBA MOHAMMAD ATHAR RUKHSANA	262239670972	2018	2019	0.000249
RAYEEN RABIYA BEGUM CHEDI FARIDA	375648856075	2018	2019	0.000249
ANSARI SHAHNAZ BANO AKBAR ALI AKHTARUNNISA	200706451632	2018	2019	0.000249
ANSARI NAMRA AHMAD ALI FIRDAUS	399763524801	2018	2019	0.000249
ANSARI MAHEJABEEN NIZAMUDDIN SHAHJAHAN	205988521043	2018	2019	0.000249
ANSARI SAMREEN NIZAMUDDIN SHAHJAHAN	643978561863	2018	2019	0.000249



SHAIKH SALMAH NIYAZ AFROZ	287153266901	2018	2019	0.000249
ANSARI SHABANA BANO MOHD HAROON SHAKILA BANO	779806705668	2018	2019	0.000249
ANSARI TANZEEMA AZEEZ AHMED KHUSHNUMA	888411469586	2018	2019	0.000249
PATHAN KAINAT SHAUKAT REHANA	963407384316	2018	2019	0.000249
SHAIKH TABASSUM AIJAZ NOOR AFZA	303616950008	2018	2019	0.000249
BAIG ATEQUA MIRZA SHAHID SALEHA	918683559400	2018	2019	0.000249
ANSARI ANAM BANO MOHD SALEEM AASIYA BEGUM	735173392461	2018	2019	0.000249
ANSARI NIDA SHAKIL SHABANA	802982525403	2018	2019	0.000249
SONI DOLLY PANNALAL MANJU	983916577721	2018	2019	0.000249
MOMIN HUSNA ABBAS ALI MUFEEDUNNISA	527078974172	2018	2019	0.000249
MOMIN NIDA ABDULQADIR NAHREEN	954440631496	2018	2019	0.000249
KHAN IRAM ALEEMUDDIN NUSRAT	251610951047	2018	2019	0.000249
JAFRI BUSHRA NAFIS FATIMA	797917111587	2018	2019	0.000249
ANSARI SAMREEN BANO FIROZ ZAREENA	783354822665	2018	2019	0.000249
ANSARI FARHEEN VAHIDULLA SAIRA	752788493526	2018	2019	0.000249
KHAN AYESHA ABDUL HAI AMINA	641995225610	2018	2019	0.000249
ANSARI FARHEEN JAVED RUHI	693729690987	2018	2019	0.000249
ANSARI SHAGUFTA BANO A QAIYYUM BIBI SHOEB A	524352656415	2018	2019	0.000249
ADIGOPPULA SHRISHA SRINIVAS LAVANYA	795801555815	2018	2019	0.000249
MEMON SHALEEN ASHRAF ASEEFA	658478544471	2018	2019	0.000249
MADOO NEHA ABDUL AHAD FIRDOS	498766412050	2018	2019	0.000249
MOMIN HAFSA SALIM AHMED SHAKEELA	376763938198	2018	2019	0.000249
ANSARI ARABIA BANO RIZWANUL HAQUE ZAIBUNNISA	262028763277	2018	2019	0.000249
ANSARI ANAM KHUSHBU NAZIR AHMAD ZAHEDA BANO	257308977006	2018	2019	0.000249
SHAIKH NELOFAR ABDUL REHMAN NAUSHEEN	893122421745	2018	2019	0.000249
ANSARI AALIYA MOHD HAROON AJRUNNISA	774809088310	2018	2019	0.000249
ANSARI IRAM SABA RIYAZ AHMAD RUKHSANA	312499722400	2018	2019	0.000249
SHETTY DEEPA KARUNAKAR LATA	245179666787	2018	2019	0.000249
BAGWAN SABIYA MEHBOOB NAUSHAD	555799539831	2018	2019	0.000249
AHLUWALIYA PRACHI SUNIL SEEMA	486077355821	2018	2019	0.000249
ANSARI SHEHAR BANO ATHAR HUSAIN SAMIMUNNISA	453542537526	2018	2019	0.000249
KOMPALWAR VAISHALI PURUSHOTTAM SULOCHANA	552362655089	2018	2019	0.000249
CHOWKI SWATHI BALRAJ GEETA	496028334845	2018	2019	0.000249

SHAIKH SANA MOHAMMAD YUSUF SHARIFA	509975815387	2018	2019	0.000249
KHEMKA DIPIKA MAHENDRA USHA	717419927171	2018	2019	0.000249
ANSARI FARHEEN WARIS ALI FAREEDA BEGUM	961107340068	2018	2019	0.000249
MOMIN IQRA MOHD SHABBIR HASAN NOORUNNISA	418394565583	2018	2019	0.000249
FAROOQUE SAJIDA KHATOON BULAND AKHTAR ZARINA	294246963449	2018	2019	0.000249
FAROOQUE SALEMA KHATOON BULAND AKHTAR ZARINA	936229041590	2018	2019	0.000249
ANSARI SHAHANA BANO MOHAMMAD MUSHTAQUE SAIRA BANO	723165654166	2018	2019	0.000249
ANSARI MARIYAM AZAZ AHD SHABNAM	244197143954	2018	2019	0.000249
ANSARI NAZIYA BANO AQUEEL AHMAD TAUSEEFUNNISA	789143473724	2018	2019	0.000249
ANSARI SABA MOHD YUNUS NAZMA KHATOON	904482724339	2018	2019	0.000249
KUWARI ZOHRA ZARRAR ZEENAT	462863051973	2018	2019	0.000249
KHATIB YUSRA MOHADDIS RAHAT	509884129301	2018	2019	0.000249
KHARBE TUBA ZARRAR RUFU	583615460543	2018	2019	0.000249
KHAN UQUBA ABDUL HAI YASMEEN	363347167204	2018	2019	0.000249
ANSARI UZMA SHAMIM AHMAD AMBAREEN	464646310700	2018	2019	0.000249
SIDDIQUI BIBI MARYAM MOHAMMED MUSLIM RAZIYA SULTAN	916081587911	2018	2019	0.000249
ANSARI FARIYA MOHD YASIN SEEMA PRAVEEN	710803139398	2018	2019	0.000249
BAHAUDDIN NABA NAVID JAVERIYA	215722651851	2018	2019	0.000249
MULLA ASMA FAROOQUE FATIMA	745274789834	2018	2019	0.000249
ANSARI AAISHA KHATOON TAUQEER AHMAD SHABNAM	335104290067	2018	2019	0.000249
MIRAN RUKHSAR MUSHTAQUE SHAKERA	821528797887	2018	2019	0.000249
SHAIKH NAMRA ABDULWAHID SAYYADA	972548710547	2018	2019	0.000249
PAWAR SWATI MAHADU SANDHYA	424669110845	2018	2019	0.000249
KHAN IRAM REHMAN FARZANA	215465276149	2018	2019	0.000249
ANSARI MAHEJABEEN MOHD SADIQUE NASEEM BANO	335113282609	2018	2019	0.000249
KADAM SUJATA BABAN INDIRA BAI	922958682552	2018	2019	0.000249
PATEL UMAIYA SAMEE NAZIM FARHANA	602739293396	2018	2019	0.000249
ANSARI TAHSEEN MUBEEN MOMEENA	448414773006	2018	2019	0.000249
ANSARI DANIYA AMANULLAH RIZWANA	338430346566	2018	2019	0.000249
SINGH DEEPA PREM CHAND BANDANA	227278005968	2018	2019	0.000249
SINGH NAMRATA DEONATH GEETA	251863784724	2018	2019	0.000249
SHAIKH SAIMA KHATOON NOOR ISLAM REHANA	874494077236	2018	2019	0.000249

KHATOON				
TIWARI SUJATA BAJRANGBAHADUR CHANDRIKA	391441314490	2018	2019	0.000249
JADHAV KOMAL NANDKUMAR SUJATA	540378338112	2018	2019	0.000249
ANSARI AQSA SHABBIR ALI NAAZMA BANO	438446393998	2018	2019	0.000249
KHAN AMREEN ALAUDDIN ASHIYA	419819510346	2018	2019	0.000249
MOMIN FATEMA ZOHRA ANWAR HUSAIN NAZRUNNISA	604985438533	2018	2019	0.000249
ANSARI MANSHA FAROOQUE FARZANA	239107448606	2018	2019	0.000249
MOMIN NILOFAR SHAMSUDDIN MEHRUNNISA	855328287979	2018	2019	0.000249
SHIFA BANO SULTAN AHMED SHABNAM	856601385675	2018	2019	0.000249
MOMIN MONAM ISHTIVAQUE SHABANA	436620319923	2018	2019	0.000249
KHAN SABA KHANAM ANWAR VAKEELUNNISA	615333582233	2018	2019	0.000249
KHAN NEHA ABDUL WAHID NAZEEMA	277754426449	2018	2019	0.000249
ANSARI TARANNUM AKHTAR ALI QAMAR JAHAN	402750097524	2018	2019	0.000249
MOMIN SAIMA AYAZ SHABNAM	304381014935	2018	2019	0.000249
Biotechnology Alumina				0.17000
Ex-student Alumina 2015				0.19350
Fees collected from students enrolled in U.G. and P.G. in academic year 2018-19				0.64650
			Total	<b>1.13450</b>

2017-18				
Name of the alumnus/ alumni association	AADHAR / PAN	Year of graduation	Year of contribution	Quantum of contribution (INR in Lakhs)
ANSARI SAIMA SHAMSUDDIN NAJMA	734874892536	2017	2018	0.0067190
ANSARI RAKHSHAN SHAFIQUE AHMAD AFSANA	379608180572	2017	2018	0.0067190
ANSARI NIDA EHSAN AHMAD AFSARI	546777722801	2017	2018	0.0067190
. RUKHSAR BANO SHAFEEQUE AHMED SULTANA BANO	488959791129	2017	2018	0.0067190
ANSARI ANMOL SHAKIL AHMAD ZAIBUNNISA	290188699031	2017	2018	0.0067190
URAGONDA JYOTHI GANESH UMARANI	477435888414	2017	2018	0.0067190
ANSARI KHUSHNUMA BANO FAIZAN AHMAD ROSHAN	338075286271	2017	2018	0.0067190
SHAIKH SHEEBA MOHD SALEEM SHABANA	564656682874	2017	2018	0.0067190
SHAIKH RASHEDA PARVEEN SARFARAZ RAZIA	721897936917	2017	2018	0.0067190
ANSARI FAIZA BANO MOHAMMAD SHAHID KAHKASHA BANO	959963686962	2017	2018	0.0067190
SHAIKH MUSHIRA NISAR AHMAD ZULEKHA	58874177014	2017	2018	0.0067190
SHAIKH FIRDOUS BANO AHRAR AHMED MOHIBUNNISA	538302422348	2017	2018	0.0067190
CHILKA SWETA VIKAS SHALINI	315034964241	2017	2018	0.0067190
KHAN RAZIYA SULTANA ABDUL SAMAD NUSRAT JAHAN	816334944997	2017	2018	0.0067190
ANSARI NIKHAT ISHTIYAQUE AHD SHAKEELA BANO	964377942771	2017	2018	0.0067190
MOMIN BUSHRA SHABBIR AHD AKHTARI	5688152511117	2017	2018	0.0067190
ANSARI SABIHA BANO IRFAN FAHEMIDA	481242918814	2017	2018	0.0067190
ANSARI SUFI PARVEEN ABDUL QAYYUM SAJAMA	573921073713	2017	2018	0.0067190
SIDDIQUI NEHA RIYAZ NASEEM BANO	530236245767	2017	2018	0.0067190
SHAIKH UMME HABIBA JALAL AHMAD RUBINA BANO	828811400433	2017	2018	0.0067190
KHAN GULNAZ MOHAMMAD RAFIQUE AFSARI BANO	493805656777	2017	2018	0.0067190
SYED UMME UMMARAH SHUOIB AHMED GULSHAN	62239930771	2017	2018	0.0067190
SHAIKH AIMAN BANO MOHD AKMAL RUMANA	382287220363	2017	2018	0.0067190
ANSARI SHAHINA SHUBRATI JAHA AARA	519625944506	2017	2018	0.0067190
MOMIN AYESHA NIYAZ AHD SAJEDA	256634420754	2017	2018	0.0067190
SHAIKH RUKSAR MOBIN SHABANA	445420746685	2017	2018	0.0067190
ANSARI NAZ ALISHA YUSUF HUMERA	850794048532	2017	2018	0.0067190
SHAIKH NAUSHEEN BANO ISHTIYAQUE AHMED KHALIDA BANO	520383015644	2017	2018	0.0067190

SHAIKH RASHA UBAIDULLAH RUBINA	211068793838	2017	2018	0.0067190
KHAN RAFIYA ABDUL RAHMAN SADIYA PARVIN	222837924964	2017	2018	0.0067190
MOMIN SAFA MUSHTAQUE AHMED SHAHEEN	200035400947	2017	2018	0.0067190
SHAIKH MAHVASH FAHIM HUMA	933792205126	2017	2018	0.0067190
JUKAR DARSHANA KAILAS KALYANI	480415563746	2017	2018	0.0067190
MESTRY ARCHANA NIVRUTTI MINAL	707898506300	2017	2018	0.0067190
DUDAM APARNA RAMESH SAVITRA	396094964053	2017	2018	0.0067190
KULAL LAVANYA BABU SHOBHA	297435952751	2017	2018	0.0067190
SHAIKH FARHEEN BANO ABDUL RAHMAN MEHRUNNISA	997482828317	2017	2018	0.0067190
KHAN FARHAT ASRAR AHMAD TASLEEM JAHAN	234019683945	2017	2018	0.0067190
ANSARI SHIFA SHAKEEL AHMAD SHABANA	821995603709	2017	2018	0.0067190
MANSOORI ALQAMA KAUSAR ALTAF AHMAD AYESHA SIDDIQUA	914045939195	2017	2018	0.0067190
SHAIKH MAHESHUMA ANJUM MAJEED SHAMEEM BANO	849200358135	2017	2018	0.0067190
ANSARI NIMRA RAIS AHD FATIMA	337303508667	2017	2018	0.0067190
. FARHEEN ABDUL KHAIR SHAHANA	695088117572	2017	2018	0.0067190
ANSARI SAHER BANO JAVED AKHTAR SHAHELA	22346839267	2017	2018	0.0067190
ANSARI NOORIN ZAHID ALI AQEELA	598412715748	2017	2018	0.0067190
MANSOORI SADAF NAAZ ABDUL GHANI HASINA	798574398036	2017	2018	0.0067190
MOMIN UROOSA MOHAMMED SALEEM SAFINA	984957200230	2017	2018	0.0067190
MISHRA POOJA PARASHURAM DHANPATA	249395983329	2017	2018	0.0067190
KASTURI PRIYANKA RAVINDRA SARASWATI	920051217681	2017	2018	0.0067190
SIDDIBAPA FATIMATUBA SULEMAN RUBINA	488470172552	2017	2018	0.0067190
ANSARI NASHRAH MOHD ARSHAD REHANA	284886195910	2017	2018	0.0067190
ANSARI SIDRATUL MUNTAHA IQBAL AHMAD PARVEEN	623497121469	2017	2018	0.0067190
SIDDIQUI NAZIYA KHATUMULLAH RAZIYA	540574705214	2017	2018	0.0067190
MOMIN AYESHA GULAM MUSTAFA SABINA	543938109051	2017	2018	0.0067190
ANSARI LARAIB MOHD AHMAD SHAISTA	402890991171	2017	2018	0.0067190
ANSARI ZARA ZIYA MUKHTARI	970769902420	2017	2018	0.0067190
MOMIN NAIMA JALIS SALMA	961057487362	2017	2018	0.0067190
ABBASI SAHRISH FATIMA SHAHZAD NEEMA	620722804709	2017	2018	0.0067190
SHIKLEKAR SALEHA HAROON SHAHEEN	311348349373	2017	2018	0.0067190
PATHAN KHUSNMA AB.QUDDUS SHAMINA	335786308799	2017	2018	0.0067190

KHAN SADAF MOHD ASHRAF HASRATUNNISA	649083760474	2017	2018	0.0067190
SHAIKH AMREEN ASLAM SHAMA	523330862832	2017	2018	0.0067190
FUNDOLE NAMRA SAGIR GHAZNA	729030768199	2017	2018	0.0067190
SHAIKH FARHEEN ZARRAR AHMAD GULSHAN	481800939668	2017	2018	0.0067190
SENDU SHAHEZI SHADAB ROOBI	715638486063	2017	2018	0.0067190
ANSARI NIDA IMADUDDIN NASEEM ARA	715431229145	2017	2018	0.0067190
VINCHU TABA TANVEER SHAKIRA	622977325053	2017	2018	0.0067190
ANSARI AMINA TANVEER NISHAT	477208812822	2017	2018	0.0067190
MOMIN SAFA SHAFIQUE RAINA	749345110124	2017	2018	0.0067190
SHAIKH HEENA PARVIN QAISER ALI KISWARI BEGUM	455092932454	2017	2018	0.0067190
KHAN ASIFA BANO IMTIYAZ AHMED NOORJAHAN KHAN	472476641295	2017	2018	0.0067190
BEIG SUYBA HAROON UZMA	674150376844	2017	2018	0.0067190
MOMIN ASHIYA BANO SHAKEEL AHMAD NAJMA	717560509576	2017	2018	0.0067190
ANSARI UZMA SUFIYAN AHMED ANJUM	231806729043	2017	2018	0.0067190
SHAIKH TUBA ARSHAD SAULEHA	394915922909	2017	2018	0.0067190
ABUJI HUDA AMIR ZEB	394915922909	2017	2018	0.0067190
SHAIKH MARYAM ISHTIYAQUE HURAIRA	607307130807	2017	2018	0.0067190
MOMIN SABA BANO MOHD YUNUS ZAHEDA	489198293574	2017	2018	0.0067190
. MUSLIMA BANO ASHFAQUE AHMED KHUSHNUDA	992926007760	2017	2018	0.0067190
. FARHAT IMTIYAZ AHMED ROSHAN JAHAN	860329862222	2017	2018	0.0067190
SHAIKH FARHEEN MOHD SAJID SHANAAZ	290621155478	2017	2018	0.0067190
MOMIN SUMAYYA MOHIZUDDIN ZAHRA	692436857218	2017	2018	0.0067190
PALJE TANZIA ZUBAIR TAHSEEN	793173954293	2017	2018	0.0067190
SHAIKH HERA ABDUL FAIZ AFSARI	539596437878	2017	2018	0.0067190
ANSARI RIDA SULEMAN SAJEDA	519680486429	2017	2018	0.0067190
MOMIN NABA HUSAIN MOHAMED HODAIDA	331887905378	2017	2018	0.0067190
MOMIN GULAFSHAN MOHAMAD HAROON SAJEDA	230969613276	2017	2018	0.0067190
MADDELA LAVANYA RAJIAH ANUSUYA	657853201220	2017	2018	0.0067190
RANGREZ NAGMA BEGUM MUKHTAR AHMAD SAFIYA BANO	263873851735	2017	2018	0.0067190
NACHAN AMEL IFTEKHAR NAGMA	655149685377	2017	2018	0.0067190
SHAIKH HUMA TABREZ SHABANA	390689920929	2017	2018	0.0067190
FAKIH FARIA SHARJIL SHABNAM	748436975522	2017	2018	0.0067190
MOMIN ZUNAIRA JAVED AHMAD ASIYA	245605227425	2017	2018	0.0067190

MOMIN SANJARA ZUBAIR YASMEEN	256601666529	2017	2018	0.0067190
ANSARI FATIMA ZOHA ANWAR HUSAIN NASREEN	787640030343	2017	2018	0.0067190
MOMIN NEHA MOHD SALIM RAZIYA	430607835385	2017	2018	0.0067190
SHAIKH DURDANA SHAKEEL FARZANA	968581234233	2017	2018	0.0067190
ANSARI MUBASSARA MUMTAZ AHMAD SITARA	573095740505	2017	2018	0.0067190
MOMIN SADAF DR.MD.YAQOOB HUMAIRA	972587921621	2017	2018	0.0067190
SIDDIQUI SANA BANO MUJAHID HUSAIN AZIMUNNISA	261432740863	2017	2018	0.0067190
SIDDIQUE SHADMA BANO MUJAHID HUSAIN AJIMUNNISA	976746795983	2017	2018	0.0067190
KUWARI ANZALNA BJAKEEL FARADEEBA	229320171874	2017	2018	0.0067190
THOTE SANIYA ASLAM REHANA	335760153048	2017	2018	0.0067190
SHAIKH SABINABANO ABDUL MAJID KHAIRUNNISA	923574016794	2017	2018	0.0067190
SONI PINKY OMPRAKASH MAMATA	910109914870	2017	2018	0.0067190
SHAIKH UZMA SHARIF SAYERA	354156883353	2017	2018	0.0067190
KHAN AASMA KHATOON ABDUL WAHEED MAHSARJAHAN MAHSAR	701872629602	2017	2018	0.0067190
KHAN NAZIYA SADIQUE ALI MAJIDUNNISA	841497592522	2017	2018	0.0067190
KHAN SHEEBA TAHIR WAHEEDA	530585703330	2017	2018	0.0067190
MUQRI NAMRA EJAZ NAFISA	545189683595	2017	2018	0.0067190
DHURU MINAL TAQUI RUHINA	285255744654	2017	2018	0.0067190
SINGH SHIVANI RABINDRANATH USHA	391437652724	2017	2018	0.0067190
BOHRI ZAINAB GULAM ALI MARIYAM	606571020086	2017	2018	0.0067190
SHAIKH SAMREEN MASTAN KHAIRUNNISA	457611684373	2017	2018	0.0067190
JAIWAL PRATIKSHA KRISHNA CHANDRA RADHA	840110391489	2017	2018	0.0067190
SEN TINU SHIUMURTI PAYARADEVI	631872724320	2017	2018	0.0067190
RAICHA NISHA ANIL SANGEETA	877099333370	2017	2018	0.0067190
ANSARI FATEMA MOHAMMAD ALAM AINUNNISA	569449838016	2017	2018	0.0067190
SHAIKH SHAHELA KALIMUDDIN MALIKA	894580939635	2017	2018	0.0067190
ANSARI MAHEJABEEN MOHAMMAD MUSTAQEEM QAMRUNNISA	599046599701	2017	2018	0.0067190
ANSARI NAHEED BANO NIZAMUDDIN HADISUNNISA	728348776983	2017	2018	0.0067190
ANSARI SUMAIYA ANEES AHD NOOR JAHAN	440391704345	2017	2018	0.0067190
KHAN RUKHSANA BANO MOHD HANEEF SHAHIDDUNISA	229028473503	2017	2018	0.0067190
MOMIN BUSHARA NIDA SHEHBAZ SAHIFA	376815020676	2017	2018	0.0067190

SIDDIQUI IRAM SHAMIM ISHRAT	804928243067	2017	2018	0.0067190
SAYYED AIMAIN NAZIM NASEEMA	504136620350	2017	2018	0.0067190
SINGH ROSHANI RAJESH SHEELA	960784341614	2017	2018	0.0067190
KHAN ANAM IMRAN AHD SALMA	471674559190	2017	2018	0.0067190
KHAN TANVEER BANO MOHAMMED IMRAN IBRATUNNISA	512149291344	2017	2018	0.0067190
GUPTA PUNAM BANSILAL SUSHILADEVI	685076844146	2017	2018	0.0067190
. NOORJAHAN MOHAMMAD SAYEED SALMA KHATOON	853600088812	2017	2018	0.0067190
ANSARI RUSHNA KAUSAR HURAIRA AHD SHANANA	591499529122	2017	2018	0.0067190
ANSARI RUHI AKHTAR HUSAIN	740701900845	2017	2018	0.0067190
ANSARI ZAINAB BANO ANSAR AHMAD SHAHEDA	807938336634	2017	2018	0.0067190
ANSARI SANA IBNE-HASAN SAIQUA	394952469452	2017	2018	0.0067190
PATEL HAMRA AJMAL HINA	366086948319	2017	2018	0.0067190
ANSARI NIDA SHAMIM AHMAD QAMRJAHAN	615415594753	2017	2018	0.0067190
ANSARI NIGAR NASIM AHMED RAZIA	224453832236	2017	2018	0.0067190
ANSARI HUMA MOHD SADIQUE SAEEDA BANO	598990476460	2017	2018	0.0067190
BAHAUDDIN SARAH NAVID JAVERIYA	988901175886	2017	2018	0.0067190
ANSARI TABASSUM BANO MANZOOR AHD NAFEES BANO	710302812864	2017	2018	0.0067190
MOMIN JAVERIA GHULAM QASIM RASHEEDA	916523622925	2017	2018	0.0067190
SHAIKH TANZEELA NOORIN JAVID AHMMED TAZEEN	591770578243	2017	2018	0.0067190
FARIDI JAVERIA MASOOD AKHTAR NASREEN	669020374117	2017	2018	0.0067190
GHANIWALA ATEKA AMIN RASIHIDA	956631810169	2017	2018	0.0067190
SHAIKH KULSUM IMTIYAZ NUZHAT	277390030476	2017	2018	0.0067190
SHAIKH FAUZIA ZAFARUDDIN NAJMA	302187320515	2017	2018	0.0067190
SHAIKH FARHEEN MOHD SAJID SHANAAZ	290621155478	2017	2018	0.0067190
MOMIN SUMAYYA MOHIZUDDIN ZAHRA	692436857218	2017	2018	0.0067190
PALJE TANZIA ZUBAIR TAHSEEN	793173954293	2017	2018	0.0067190
SHAIKH HERA ABDUL FAIZ AFSARI	539596437878	2017	2018	0.0067190
ANSARI RIDA SULEMAN SAJEDA	519680486429	2017	2018	0.0067190
MOMIN NABA HUSAIN MOHAMED HODAIDA	331887905378	2017	2018	0.0067190
Fees collected from students enrolled in U.G. and P.G. in academic year 2017-18				0.26925
Total				<b>1.29726</b>



**2016-17**

<b>Name of the alumnus/ alumni association</b>	<b>AADHAR / PAN</b>	<b>Year of graduation</b>	<b>Year of contribution</b>	<b>Quantum of contribution (INR in Lakhs)</b>
ANSARI SAIMA SHAMSUDDIN NAJMA	734874892536	2016	2017	0.00375
ANSARI RAKHSHAN SHAFIQUE AHMAD AFSANA	379608180572	2016	2017	0.00375
ANSARI NIDA EHSAN AHMAD AFSARI	546777722801	2016	2017	0.00375
. RUKHSAR BANO SHAFEEQUE AHMED SULTANA BANO	488959791129	2016	2017	0.00375
ANSARI ANMOL SHAKIL AHMAD ZAIBUNNISA	290188699031	2016	2017	0.00375
URAGONDA JYOTHI GANESH UMARANI	477435888414	2016	2017	0.00375
ANSARI KHUSHNUMA BANO FAIZAN AHMAD ROSHAN	338075286271	2016	2017	0.00375
SHAIKH SHEEBA MOHD SALEEM SHABANA	564656682874	2016	2017	0.00375
SHAIKH RASHEDA PARVEEN SARFARAZ RAZIA	721897936917	2016	2017	0.00375
ANSARI FAIZA BANO MOHAMMAD SHAHID KAHKASHA BANO	959963686962	2016	2017	0.00375
SHAIKH MUSHIRA NISAR AHMAD ZULEKHA	58874177014	2016	2017	0.00375
SHAIKH FIRDOUS BANO AHRAR AHMED MOHIBUNNISA	538302422348	2016	2017	0.00375
CHILKA SWETA VIKAS SHALINI	315034964241	2016	2017	0.00375
KHAN RAZIYA SULTANA ABDUL SAMAD NUSRAT JAHAN	816334944997	2016	2017	0.00375
ANSARI NIKHAT ISHTIYAQUE AHD SHAKEELA BANO	964377942771	2016	2017	0.00375
MOMIN BUSHRA SHABBIR AHD AKHTARI	568815251117	2016	2017	0.00375
ANSARI SABIHA BANO IRFAN FAHEMIDA	481242918814	2016	2017	0.00375
ANSARI SUFI PARVEEN ABDUL QAYYUM SAJAMA	573921073713	2016	2017	0.00375
SIDDIQUI NEHA RIYAZ NASEEM BANO	530236245767	2016	2017	0.00375
SHAIKH UMME HABIBA JALAL AHMAD RUBINA BANO	828811400433	2016	2017	0.00375
KHAN GULNAZ MOHAMMAD RAFIQUE AFSARI BANO	493805656777	2016	2017	0.00375
SYED UMME UMMARAH SHUOIB AHMED GULSHAN	62239930771	2016	2017	0.00375
SHAIKH AIMAN BANO MOHD AKMAL RUMANA	382287220363	2016	2017	0.00375
ANSARI SHAHINA SHUBRATI JAHA AARA	519625944506	2016	2017	0.00375
MOMIN AYESHA NIYAZ AHD SAJEDA	256634420754	2016	2017	0.00375
SHAIKH RUKSAR MOBIN SHABANA	445420746685	2016	2017	0.00375
ANSARI NAZ ALISHA YUSUF HUMERA	850794048532	2016	2017	0.00375

SHAIKH NAUSHEEN BANO ISHTIYAQUE AHMED KHALIDA BANO	520383015644	2016	2017	0.00375
SHAIKH RASHA UBaidULLAH RUBINA	211068793838	2016	2017	0.00375
KHAN RAFIYA ABDUL RAHMAN SADIYA PARVIN	222837924964	2016	2017	0.00375
MOMIN SAFA MUSHTAQUE AHMED SHAHEEN	200035400947	2016	2017	0.00375
SHAIKH MAHVASH FAHIM HUMA	933792205126	2016	2017	0.00375
JUKAR DARSHANA KAILAS KALYANI	480415563746	2016	2017	0.00375
MESTRY ARCHANA NIVRUTTI MINAL	707898506300	2016	2017	0.00375
DUDAM APARNA RAMESH SAVITRA	396094964053	2016	2017	0.00375
KULAL LAVANYA BABU SHOBHA	297435952751	2016	2017	0.00375
SHAIKH FARHEEN BANO ABDUL RAHMAN MEHRUNNISA	997482828317	2016	2017	0.00375
KHAN FARHAT ASRAR AHMAD TASLEEM JAHAN	234019683945	2016	2017	0.00375
ANSARI SHIFA SHAKEEL AHMAD SHABANA	821995603709	2016	2017	0.00375
MANSOORI ALQAMA KAUSAR ALTAF AHMAD AYESHA SIDDIQUA	914045939195	2016	2017	0.00375
SHAIKH MAHESHUMA ANJUM MAJEED SHAMEEM BANO	849200358135	2016	2017	0.00375
ANSARI NIMRA RAIS AHD FATIMA	337303508667	2016	2017	0.00375
. FARHEEN ABDUL KHAIR SHAHANA	695088117572	2016	2017	0.00375
ANSARI SAHER BANO JAVED AKHTAR SHAHELA	22346839267	2016	2017	0.00375
ANSARI NOORIN ZAHID ALI AQEELA	598412715748	2016	2017	0.00375
MANSOORI SADAF NAAZ ABDUL GHANI HASINA	798574398036	2016	2017	0.00375
MOMIN UROOSA MOHAMMED SALEEM SAFINA	984957200230	2016	2017	0.00375
MISHRA POOJA PARASHURAM DHANPATA	249395983329	2016	2017	0.00375
KASTURI PRIYANKA RAVINDRA SARASWATI	920051217681	2016	2017	0.00375
SIDDIBAPA FATIMATUBA SULEMAN RUBINA	488470172552	2016	2017	0.00375
ANSARI NASHRAH MOHD ARSHAD REHANA	284886195910	2016	2017	0.00375
ANSARI SIDRATUL MUNTAHA IQBAL AHMAD PARVEEN	623497121469	2016	2017	0.00375
SIDDIQUI NAZIYA KHATUMULLAH RAZIYA	540574705214	2016	2017	0.00375
MOMIN AYESHA GULAM MUSTAFA SABINA	543938109051	2016	2017	0.00375
ANSARI LARAIB MOHD AHMAD SHAISTA	402890991171	2016	2017	0.00375
ANSARI ZARA ZIYA MUKHTARI	970769902420	2016	2017	0.00375
. NASREEN KHATOON MOHAMMAD RAFIK RUMAN KHATOON		2016	2017	0.00375
MOMIN NAIMA JALIS SALMA	961057487362	2016	2017	0.00375

ABBASI SAHRISH FATIMA SHAHZAD NEEMA	620722804709	2016	2017	0.00375
SHIKLEKAR SALEHA HAROON SHAHEEN	311348349373	2016	2017	0.00375
PATHAN KHUSNMA AB.QUDDUS SHAMINA	335786308799	2016	2017	0.00375
KHAN SADAF MOHD ASHRAF HASRATUNNISA	649083760474	2016	2017	0.00375
SHAIKH AMREEN ASLAM SHAMA	523330862832	2016	2017	0.00375
THOTE FAKEHA RIZWAN BILQIS		2016	2017	0.00375
FUNDOLE NAMRA SAGIR GHAZNA	729030768199	2016	2017	0.00375
SHAIKH FARHEEN ZARRAR AHMAD GULSHAN	481800939668	2016	2017	0.00375
SENDU SHAHEZI SHADAB ROOBI	715638486063	2016	2017	0.00375
ANSARI NIDA IMADUDDIN NASEEM ARA	715431229145	2016	2017	0.00375
VINCHU TABA TANVEER SHAKIRA	622977325053	2016	2017	0.00375
ANSARI AMINA TANVEER NISHAT	477208812822	2016	2017	0.00375
MOMIN SAFA SHAFIQUE RAINA	749345110124	2016	2017	0.00375
SHAIKH HEENA PARVIN QAISER ALI KISWARI BEGUM	455092932454	2016	2017	0.00375
KHAN ASIFA BANO IMTIYAZ AHMED NOORJAHAN KHAN	472476641295	2016	2017	0.00375
BEIG SUYBA HAROON UZMA	674150376844	2016	2017	0.00375
MOMIN ASHIYA BANO SHAKEEL AHMAD NAJMA	717560509576	2016	2017	0.00375
ANSARI UZMA SUFIYAN AHMED ANJUM	231806729043	2016	2017	0.00375
SHAIKH TUBA ARSHAD SAULEHA	394915922909	2016	2017	0.00375
ABUJI HUDA AMIR ZEB	394915922909	2016	2017	0.00375
SHAIKH MARYAM ISHTIYAQUE HURAIRA	607307130807	2016	2017	0.00375
MOMIN SABA BANO MOHD YUNUS ZAHEDA	489198293574	2016	2017	0.00375
. MUSLIMA BANO ASHFAQUE AHMED KHUSHNUDA	992926007760	2016	2017	0.00375
. FARHAT IMTIYAZ AHMED ROSHAN JAHAN	860329862222	2016	2017	0.00375
SHAIKH FARHEEN MOHD SAJID SHANAAZ	290621155478	2016	2017	0.00375
MOMIN SUMAYYA MOHIZUDDIN ZAHRA	692436857218	2016	2017	0.00375
PALJE TANZIA ZUBAIR TAHSEEN	793173954293	2016	2017	0.00375
SHAIKH HERA ABDUL FAIZ AFSARI	539596437878	2016	2017	0.00375
ANSARI RIDA SULEMAN SAJEDA	519680486429	2016	2017	0.00375
MOMIN NABA HUSAIN MOHAMED HODAIDA	331887905378	2016	2017	0.00375
MOMIN GULAFSHAN MOHAMAD HAROON SAJEDA	230969613276	2016	2017	0.00375
MADDELA LAVANYA RAJIAH ANUSUYA	657853201220	2016	2017	0.00375
RANGREZ NAGMA BEGUM MUKHTAR AHMAD SAFIYA	263873851735	2016	2017	0.00375

BANO				
DHOLE CUBA TAFFAZ SHAISTA		2016	2017	0.00375
NACHAN AMEL IFTEKHAR NAGMA	655149685377	2016	2017	0.00375
ANSARI SAMREEN NAEEM BIBI FATIMA		2016	2017	0.00375
SHAIKH HUMA TABREZ SHABANA	390689920929	2016	2017	0.00375
FAKIH FARIA SHARJIL SHABNAM	748436975522	2016	2017	0.00375
VINCHU ZAINAB TANVEER SHAKIRA		2016	2017	0.00375
THOTE ANZALNA ARSHAD RESHMA		2016	2017	0.00375
MOMIN ZUNAIRA JAVED AHMAD ASIYA	245605227425	2016	2017	0.00375
MOMIN SANJARA ZUBAIR YASMEEN	256601666529	2016	2017	0.00375
ANSARI FATIMA ZOHA ANWAR HUSAIN NASREEN	787640030343	2016	2017	0.00375
MOMIN NEHA MOHD SALIM RAZIYA	430607835385	2016	2017	0.00375
ANSARI ZARRIN SHAHAB AHMAD RAISA		2016	2017	0.00375
SHAIKH DURDANA SHAKEEL FARZANA	968581234233	2016	2017	0.00375
ANSARI MUBASSARA MUMTAZ AHMAD SITARA	573095740505	2016	2017	0.00375
MOMIN SADAF DR.MD.YAQOOB HUMAIRA	972587921621	2016	2017	0.00375
SIDDIQUI SANA BANO MUJAHID HUSAIN AZIMUNNISA	261432740863	2016	2017	0.00375
SIDDIQUE SHADMA BANO MUJAHID HUSAIN AJIMUNNISA	976746795983	2016	2017	0.00375
KUWARI ANZALNA BJAKEEL FARADEEBA	229320171874	2016	2017	0.00375
THOTE SANIYA ASLAM REHANA	335760153048	2016	2017	0.00375
SHAIKH SABINABANO ABDUL MAJID KHAIRUNNISA	923574016794	2016	2017	0.00375
SONI PINKY OMPRAKASH MAMATA	910109914870	2016	2017	0.00375
SHAIKH UZMA SHARIF SAYERA	354156883353	2016	2017	0.00375
KHAN AASMA KHATOON ABDUL WAHEED MAHSARJAHAN MAHSAR	701872629602	2016	2017	0.00375
KHAN NAZIYA SADIQUE ALI MAJIDUNNISA	841497592522	2016	2017	0.00375
KHAN SHEEBA TAHIR WAHEEDA	530585703330	2016	2017	0.00375
MUQRI NAMRA EJAZ NAFISA	545189683595	2016	2017	0.00375
DHURU MINAL TAQUI RUHINA	285255744654	2016	2017	0.00375
SINGH SHIVANI RABINDRANATH USHA	391437652724	2016	2017	0.00375
BOHRI ZAINAB GULAM ALI MARIYAM	606571020086	2016	2017	0.00375
SHAIKH SAMREEN MASTAN KHAIRUNNISA	457611684373	2016	2017	0.00375
KHAN SABRIN A.SAMAD FARAH		2016	2017	0.00375

JAIHWAL PRATIKSHA KRISHNA CHANDRA RADHA	840110391489	2016	2017	0.00375
SEN TINU SHIUMURTI PAYARADEVI	631872724320	2016	2017	0.00375
RAICHA NISHA ANIL SANGEETA	877099333370	2016	2017	0.00375
ANSARI UZMA MOHARRAM ALI ZAREENA		2016	2017	0.00375
ANSARI FATEMA MOHAMMAD ALAM AINUNNISA	569449838016	2016	2017	0.00375
SHAIKH SHAHELA KALIMUDDIN MALIKA	894580939635	2016	2017	0.00375
ANSARI MAHEJABEEN MOHAMMAD MUSTAQEEM QAMRUNNISA	599046599701	2016	2017	0.00375
VISHWAKARMA SARITA GHANSHYAM PRAMILA		2016	2017	0.00375
SHAIKH BENJIR AKEEL SHAMA		2016	2017	0.00375
ANSARI NAHEED BANO NIZAMUDDIN HADISUNNISA	728348776983	2016	2017	0.00375
ANSARI SUMAIYA ANEES AHD NOOR JAHAN	440391704345	2016	2017	0.00375
KHAN RUKHSANA BANO MOHD HANEEF SHAHIDDUNISA	229028473503	2016	2017	0.00375
MOMIN BUSHARA NIDA SHEHBAZ SAHIFA	376815020676	2016	2017	0.00375
SIDDIQUI IRAM SHAMIM ISHRAT	804928243067	2016	2017	0.00375
SAYYED AIMAIN NAZIM NASEEMA	504136620350	2016	2017	0.00375
SINGH ROSHANI RAJESH SHEELA	960784341614	2016	2017	0.00375
KHAN ANAM IMRAN AHD SALMA	471674559190	2016	2017	0.00375
KHAN TANVEER BANO MOHAMMED IMRAN IBRATUNNISA	512149291344	2016	2017	0.00375
GUPTA PUNAM BANSILAL SUSHILADEVI	685076844146	2016	2017	0.00375
. NOORJAHAN MOHAMMAD SAYEED SALMA KHATOON	853600088812	2016	2017	0.00375
ANSARI RUSHNA KAUSAR HURAIRA AHD SHANANA	591499529122	2016	2017	0.00375
ANSARI RUHI AKHTAR HUSAIN	740701900845	2016	2017	0.00375
ANSARI ZAINAB BANO ANSAR AHMAD SHAHEDA	807938336634	2016	2017	0.00375
ANSARI SANA IBNE-HASAN SAIQUA	394952469452	2016	2017	0.00375
PATEL HAMRA AJMAL HINA	366086948319	2016	2017	0.00375
ANSARI NIDA SHAMIM AHMAD QAMRJAHAN	615415594753	2016	2017	0.00375
ANSARI FADIYA IFTEKHAE AHD ARIFA		2016	2017	0.00375
ANSARI NIGAR NASIM AHMED RAZIA	224453832236	2016	2017	0.00375
ANSARI HUMA MOHD SADIQUE SAEEDA BANO	598990476460	2016	2017	0.00375
MOMIN NAMRAH MOHD SAHID SHABNAM		2016	2017	0.00375
BAHAUDDIN SARAH NAVID JAVERIYA	988901175886	2016	2017	0.00375
ANSARI TABASSUM BANO MANZOOR AHD NAFEES BANO	710302812864	2016	2017	0.00375

MOMIN JAVERIA GHULAM QASIM RASHEEDA	916523622925	2016	2017	0.00375
SHAIKH TANZEELA NOORIN JAVID AHMMED TAZEEN	591770578243	2016	2017	0.00375
FARIDI JAVERIA MASOOD AKHTAR NASREEN	669020374117	2016	2017	0.00375
GHANIWALA ATEKA AMIN RASIHIDA	956631810169	2016	2017	0.00375
SHAIKH KULSUM IMTIYAZ NUZHAT	277390030476	2016	2017	0.00375
SHAIKH FAUZIA ZAFARUDDIN NAJMA	302187320515	2016	2017	0.00375
SHAIKH FARHEEN MOHD SAJID SHANAAZ	290621155478	2016	2017	0.00375
MOMIN SUMAYYA MOHIZUDDIN ZAHRA	692436857218	2016	2017	0.00375
PALJE TANZIA ZUBAIR TAHSEEN	793173954293	2016	2017	0.00375
SHAIKH HERA ABDUL FAIZ AFSARI	539596437878	2016	2017	0.00375
ANSARI RIDA SULEMAN SAJEDA	519680486429	2016	2017	0.00375
MOMIN NABA HUSAIN MOHAMED HODAIDA	331887905378	2016	2017	0.00375
Fees collected from students enrolled in U.G. and P.G. in academic year 2016-17				0.32565
			Total	<b>0.94815</b>

<b>2015-16</b>				
<b>Name of the alumnus/ alumni association</b>	<b>AADHAR / PAN</b>	<b>Year of graduation</b>	<b>Year of contribution</b>	<b>Quantum of contribution (INR in Lakhs)</b>
Fees collected from students enrolled in U.G. and P.G. in academic year 2015-16				<b>0.34360</b>
Fees collected from students enrolled in U.G. and P.G. in academic year 2014-15				<b>0.34580</b>
			<b>Total</b>	<b>4.06950</b>