	List of Ledger Accounts of various statut				nexure- A(2)
Sr.N	Name Of Department	Account Head		Amount(Dr)	
1	Department Of Usha Mittal Institute Of Technology, Juhu	7001	TDS Payable (contractor)	-	50,627
2	Department Of Sndt Pune Hostel, Pune	7001	TDS Payable (contractor)	933	-
3	Spp Unit, Churchgate	7001	TDS Payable (contractor)	-	24,006
4	Department Of C U Shah College Of Pharmacy, Juhu	7001	TDS Payable (contractor)	-	17,185
5	Jankidevi Bajaj Institute Of Management Studies, Santacruz	7001	TDS Payable (contractor)		6,361
6	Department Of Centre For Distance Education, Juhu	7001	TDS Payable (contractor)	<del> </del>	73,792
-	Department of Centre For Distance Education, Junu	7001			
<del></del>	Department Of Office Consumer Education And Testing Control India	7000	[7001] TDS Payable (contractor)	933	171,971
7	Department Of Cfbp Consumer Education And Testing Centre, Juhu		Tds payable (professional)		62.083
8	Jankidevi Bajaj Institute Of Management Studies, Santacruz	7003	Tds payable (professional)	1,800	-
			[7003] TDS Payable (professional)	1,800	62,083
9	Department Of School Of Law, Juhu	7004	Labour Cess 1%	988	-
10	Department Of Usha Mittal Institute Of Technology, Juhu	7004	Labour Cess 1%	-	13,393
			[7004] Labour Cess 1%	988	13,393
10	Department Of Cfbp Consumer Education And Testing Centre, Juhu	7005	Service Tax 2015-2016		4,181
10	Department of Cibb Consumer Education And Testing Centre, Junio	7003			
11	Department Of Casialass, Churchasta	7004	[7005] Service Tax 2015-2016	-	4,181
11		7031	Provident Fund	-	75,459
12		7031	Provident Fund	-	45,746
13	Department Of Economics, Churchgate	7031	Provident Fund	-	63,965
14	Department Of Education, Churchgate	7031	Provident Fund	-	140
15	Department Of Gujarati	7031	Provident Fund	-	1,200
16		7031	Provident Fund	-	15,400
17	Department Of Knowledge Resource Centre, Churchgate	7031	Provident Fund		
				-	124.622
18	Department Of Continuing And Adult Education, Churchgate	7031	Provident Fund	-	27.711
19		7031	Provident Fund	-	243
20	Department Of Music, Churchgate	7031	Provident Fund	-	57,966
21	Department Of Psychology, Churchgate	7031	Provident Fund	-	1,768
22	Department Of C U Shah College Of Pharmacy, Juhu	7031	Provident Fund	-	32,025
23	Department Of Human Development, Juhu	7031	Provident Fund	-	132,576
24	Department of Pigsr, Juhu	7031	Provident Fund	-	71,440
25	Department Of Festile Science And Apparel Design(Tsad)			1 000	/ 1,440
		7031	Provident Fund	1,000	
26	Department Of Food Science And Nutrition, Santacruz	7031	Provident Fund		43,000
27	Department Of Resource Management(Rm), Santacruz	7031	Provident Fund	8,500	-
28	Department Of Premlila Vithaldas Polytechnic, Juhu	7031	Provident Fund		430,792
29	Department Of Campus Office, Pune	7031	Provident Fund	18,266	-
30	Department Of Knowledge Resource Center, Pune	7031	Provident Fund		600
31	Department Of Pgsr, Pune	7031	Provident Fund		40.525
32			Provident Fund	<del>-    </del>	
	Department Of Geography, Pune	7031		-	1,800
33	Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7031	Provident Fund	-	221,392
34	Premlila Vithaldas Polytechnic, Santacruz, Mumbai	7031	Provident Fund	-	1,078,318
35	Department Of Arts & Commerce (Senior) College, Pune	7031	Provident Fund	-	285
36	Pune Campus	7031	Provident Fund	18,266	-
			[7031] Provident Fund	46,032	2,466,973
37	P.V.D.T College Of Education For Women, Churchgate	7032	Contribution to Co.op Society	- 10,052	1,400
38				<del> </del>	
	Department Of Sanskrit, Churchgate	7032	Contribution to Co.op Society	25.500	515
39	Department Of Sociology, Churchgate	7032	Contribution to Co.op Society	26,598	
40	Department Of Drawing & Painting, Churchgate	7032	Contribution to Co.op Society	-	46,243
41	Department Of Economics, Churchgate	7032	Contribution to Co.op Society	-	43,408
42	Department Of Education, Churchgate	7032	Contribution to Co.op Society	- 1	566
43	Department Of Gujarati	7032	Contribution to Co.op Society	- 1	515
44		7032	Contribution to Co.op Society	-	27,619
45		7032	Contribution to Co.op Society		12.752
46	Department of Knowledge Resource Centre, Churchgate  Department Of Continuing And Adult Education, Churchgate			20 224	12./32
		7032	Contribution to Co.op Society	38,234	12.027
47	Leelabai Thackersey College Of Nursing For Women, Churchgate	7032	Contribution to Co.op Society	-	13,027
48	Department Of Marathi, Churchgate	7032	Contribution to Co.op Society	-	11,317
49	Department Of Music, Churchgate	7032	Contribution to Co.op Society	-	214
50	Department Of Pgsr,Churchgate	7032	Contribution to Co.op Society	28,082	-
51		7032	Contribution to Co.op Society	-	12,955
52	Department Of C U Shah College Of Pharmacy, Juhu	7032	Contribution to Co.op Society	5,724	-
53	Department of Computer Science, Santacruz, Mumbai.	7032	Contribution to Co.op Society	346	
54					
	Department Of Extension Education, Juhu	7032	Contribution to Co.op Society	27,622	-
55	Department Of Human Development, Juhu	7032	Contribution to Co.op Society	10,291	
56	Department Of Pgsr, Juhu	7032	Contribution to Co.op Society	-	73,614
57	Department Of Textile Science And Apparel Design(Tsad)	7032	Contribution to Co.op Society	29,229	
58	Department Of Food Science And Nutrition, Santacruz	7032	Contribution to Co.op Society	15.310	-
	Department Of Resource Management(Rm), Santacruz	7032	Contribution to Co.op Society	49.120	
	Department Of Home Science Senior College, Pune	7032	Contribution to Co.op Society		3,290
61		7032	Contribution to Co.op Society	3,222	- 3,230
62		7032	Contribution to Co.op Society	- 3,222	18,356
63			Contribution to Co.op Society		
		7032		-	3,455
64		7032	Contribution to Co.op Society	-	1,136
65		7032	Contribution to Co.op Society	-	13,515
66	Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7032	Contribution to Co.op Society	1,338	-
	Department Of Sndt Department Of Communication For Children	7032	Contribution to Co.op Society	-	8,567
67		7032	Contribution to Co.op Society	-	353,742
67 68	Department Of Sndt Kanyashala School Pune		Contribution to Co.op Society	515	
68		7032			65,411
68 69	Department Of Sndt Department Of Continue Education, Pune	7032 7032			
68 69 70	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune	7032	Contribution to Co.op Society	-	,
68 69 70 71	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate	7032 7032	Contribution to Co.op Society Contribution to Co.op Society	203,120	-
68 69 70 71 72	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education	7032 7032 7032	Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society	-	-
68 69 70 71 72 73	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune	7032 7032 7032 7032	Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society	203,120	- - 13.515
68 69 70 71 72	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune	7032 7032 7032	Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society	203,120	-
68 69 70 71 72 73	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune	7032 7032 7032 7032	Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society Contribution to Co.op Society	203,120	- - 13.515
68 69 70 71 72 73 74	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus	7032 7032 7032 7032 7032 7032	Contribution to Co.op Society [7032] Contribution to Co.op Society	203,120 515 -	- 13.515 67,330 <b>792,462</b>
68 69 70 71 72 73 74	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate	7032 7032 7032 7032 7032 7032	Contribution to Co.op Society [7032] Contribution to Co.op Society DCPS Contriution	203,120 515 - - - 439,266	- 13.515 67,330 <b>792,462</b> 4,295
68 69 70 71 72 73 74 75 76	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History	7032 7032 7032 7032 7032 7032 7033	Contribution to Co.op Society [7032] Contribution to Co.op Society DCPS Contriution DCPS Contriution	203,120 515 - - - 439,266	- 13.515 67,330 <b>792,462</b> 4,295 18,606
68 69 70 71 72 73 74 75 76 77	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate	7032 7032 7032 7032 7032 7032 7033 7033	Contribution to Co.op Society I70321 Contribution to Co.op Society DCPS Contriution DCPS Contriution DCPS Contriution	203,120 515 - - - 439,266	- 13.515 67,330 <b>792,462</b> 4,295 18,606 39,806
68 69 70 71 72 73 74 75 76 77	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society ITO321 Contribution to Co.op Society DCPS Contriution DCPS Contriution DCPS Contriution DCPS Contriution	203,120 515 - - - - - - - - - - - - - - - - - -	13.515 67,330 <b>792,462</b> 4,295 18,606 39,806
68 69 70 71 72 73 74 75 76 77 78 79	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of Knowledge Resource Centre, Churchgate Department Of Knowledge Resource Centre, Churchgate Leelabai Thackersey College Of Nursing For Women, Churchgate	7032 7032 7032 7032 7032 7032 7033 7033	Contribution to Co.op Society I70321 Contribution to Co.op Society DCPS Contriution DCPS Contriution DCPS Contriution	203,120 515 - - - 439,266	13,515 67,330 <b>792,462</b> 4,295 18,606 39,806
68 69 70 71 72 73 74 75 76 77	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate Leelabai Thackersey College Of Nursing For Women, Churchgate	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society ITO321 Contribution to Co.op Society DCPS Contriution DCPS Contriution DCPS Contriution DCPS Contriution	203,120 515 - - - - - - - - - - - - - - - - - -	13.515 67.330 <b>792,462</b> 4,295 18,606 39,806 123,679 4,911
68 69 70 71 72 73 74 75 76 77 78	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society IT0321 Contribution to Co.op Society DCPS Contriution	203,120 515 - - - 439,266 - - - -	13.515 67,330 <b>792,462</b> 4,295 18,606 39,806 123,679 4,911
68 69 70 71 72 73 74 75 76 77 78 79 80 81	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society ITO321 Contribution to Co.op Society DCPS Contriution	203,120 515 - - - - - - - - - - - - - - - - - -	13.515 67,330 <b>792,462</b> 4,295 18,606 39,806 123,679 4,911
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82	Department Of Sndt Department Of Continue Education, Pune Department of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department of Sndt Department Of Continue Education Department of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of Knowledge Resource Centre, Churchgate Department Of Knowledge Resource Centre, Churchgate Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of C U Shah College Of Pharmacy, Juhu	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society ITO321 Contribution to Co.op Society DCPS Contriution	203,120 515 - - - 439,266 - - - - - - - - - - - - - - - - - -	13.515 67,330 <b>792,462</b> 4,295 18,606 39,806 123,679 4,911 9,261
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Centre Of Special Education, Juhu	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society IT0321 Contribution to Co.op Society DCPS Contriution	203,120 515 - - - 439,266 - - - - - - - - - - - - - - - - - -	13.515 67,330 <b>792.462</b> 4,295 18,606 39,806 123,679 4,911 9,261 10,166
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82	Department Of Sndt Department Of Continue Education, Pune Department Of Kanyashala Jr. College School Account, Pune Spp Unit, Churchgate Department Of Sndt Department Of Continue Education Department Of Premilia Vitthaldas Kanyashala, Pune Pune Campus  Department Of Sanskrit, Churchgate Department Of History Department Of Knowledge Resource Centre, Churchgate Department Of Continuing And Adult Education, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of Music, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Centre Of Special Education, Juhu	7032 7032 7032 7032 7032 7033 7033 7033	Contribution to Co.op Society ITO321 Contribution to Co.op Society DCPS Contriution	203,120 515 - - - 439,266 - - - - - - - - - - - - - - - - - -	13.515 67,330 <b>792,462</b> 4,295 18,606 39,806 123,679 4,911 9,261

	List of Ledger Accounts of various statut	ory liabilities Account Hea			nexure- A(2) Amount(Cr)
	D Name Of Department Department Of Commerce, Pune	7033	DCPS Contriution	Amount(Dr)	2,435
87	Department of Commerce, rune  Department of Home Science Senior College, Pune	7033	DCPS Contriution	-	30,571
88	Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7033	DCPS Contriution	-	22,445
89	Department Of Sndt Department Of Continue Education, Pune	7033	DCPS Contriution	146	-
90	Spp Unit, Churchgate	7033	DCPS Contriution	-	4,138,357
91	Premlila Vithaldas Polytechnic, Santacruz, Mumbai	7033	DCPS Contriution	-	3,263,501
92	Department Of Sndt Department Of Continue Education	7033	DCPS Contriution	-	209
			[7033] DCPS Contriution	5.454	8.663.958
93	P.V.D.T College Of Education For Women, Churchgate	7035	Income Tax	57,970	
94	Department Of Sanskrit, Churchgate	7035	Income Tax	26,800	-
95	Department Of Applied Linguistics, Churchgate	7035	Income Tax	-	1,000
96	Department Of Drawing & Painting, Churchgate	7035	Income Tax	300	-
98	Department Of Gujarati	7035	Income Tax	5,000	- 20.000
99	Department Of History Department Of Knowledge Resource Centre, Churchgate	7035	Income Tax	-	30,060
		7035 7035	Income Tax Income Tax	-	10,005
		7035	Income Tax	-	60,000 22,685
	Department Of Music, Churchgate	7035	Income Tax	-	900
	Department of Pagr, Churchgate	7035	Income Tax	-	101,832
	Department Of C U Shah College Of Pharmacy, Juhu	7035	Income Tax	_	839
	Department Of Extension Education, Juhu	7035	Income Tax	60,000	
	Department Of Human Development, Juhu	7035	Income Tax	41.200	-
	Department Of School Of Law, Juhu	7035	Income Tax	17.012	_
	Department Of Pgsr, Juhu	7035	Income Tax	-	240,000
109	Department Of S.H.P.T. College Of Science, Santacruz, Mumbai.	7035	Income Tax	12,290	-
	Department Of Textile Science And Apparel Design(Tsad)	7035	Income Tax		1,000
	Department Of Food Science And Nutrition, Santacruz	7035	Income Tax	90,000	-
	Department Of Resource Management(Rm), Santacruz	7035	Income Tax	117,100	-
	Department Of Premlila Vithaldas Polytechnic, Juhu	7035	Income Tax	2,177	
114	Department Of Home Science Junior College, Pune	7035	Income Tax	-	19,973
115	Department Of Sndt Arts & Commerce (Hsvc) , Pune	7035	Income Tax	81,257	-
	Department Of Knowledge Resource Center , Pune	7035	Income Tax	83,000	-
	Department Of Campus Office, Pune	7035	Income Tax	-	77,182
	Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7035	Income Tax	173,495	-
	Department Of Sndt Department Of Communication For Children	7035	Income Tax	2,682	
	Department Of Home Science Senior College, Pune	7035	Income Tax	-	100
	Department Of Sndt Kanyashala School Pune	7035	Income Tax	-	203,755
122		7035	Income Tax	14,583	
	Department Of Kanyashala Jr. College School Account, Pune	7035	Income Tax		225,200
	Spp Unit, Churchgate	7035	Income Tax		83,730
	Premlila Vithaldas Polytechnic, Santacruz, Mumbai	7035	Income Tax	2,177	-
	Department Of Sndt Department Of Continue Education	7035	Income Tax	7,124	- 12 202
127	Pune Campus	7035	Income Tax	704467	12,382
120	Loolahai Thackerson College Of Nursing For Women, Churchgate	7026	[7035] Income Tax	794,167	1,090,643
128	Leelabai Thackersey College Of Nursing For Women, Churchgate	7036	MGT Share Of CPF Contribution	-	10,000
129	P.V.D.T College Of Education For Women, Churchgate	7037	[7036] MGT Share Of CPF Contribution   Profession Tax	-	<b>10,000</b> 1,000
	Department Of Sanskrit, Churchgate	7037	Profession Tax	-	2,500
	Department of Sociology, Churchgate	7037	Profession Tax	-	10,000
	Department Of Applied Linguistics, Churchgate	7037	Profession Tax	_	92,944
	Department Of Commerce, Churchgate	7037	Profession Tax	-	3.400
	Department Of Drawing & Painting, Churchgate	7037	Profession Tax	-	3,175
	Department Of Economics, Churchgate	7037	Profession Tax	-	14,550
	Department Of Education, Churchgate	7037	Profession Tax	-	33,152
	Department Of English, Churchgate	7037	Profession Tax	-	12,355
	Department Of Gujarati	7037	Profession Tax	-	14,100
	Department Of Hindi, Churchgate	7037	Profession Tax	-	5,150
140	Department Of History	7037	Profession Tax		10,600
	Department Of Knowledge Resource Centre, Churchgate			- 1	
4 40		7037	Profession Tax	-	
142	Department Of Continuing And Adult Education, Churchgate	7037 7037	Profession Tax Profession Tax		21,900
143	Leelabai Thackersey College Of Nursing For Women, Churchgate	7037 7037	Profession Tax Profession Tax	-	21,900 5,425
143 144	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate	7037 7037 7037	Profession Tax	-	21,900 5,425 56,375
143 144 145	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate	7037 7037 7037 7037	Profession Tax Profession Tax Profession Tax Profession Tax	-	21,900 5,425 56,375 15,200 8,700
143 144 145 146	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate	7037 7037 7037 7037 7037	Profession Tax Profession Tax Profession Tax Profession Tax Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450
143 144 145 146 147	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr,Churchgate Department Of Political Science, Churchgate	7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800
143 144 145 146 147 148	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate	7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100
143 144 145 146 147 148 149	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675
143 144 145 146 147 148 149 150	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai.	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675
143 144 145 146 147 148 149 150	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - - - - - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100
143 144 145 146 147 148 149 150 151	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of Sychology, Churchgate Department Of Computer Science, Santacruz, Juhu Department Of Extension Education, Juhu Department Of Extension Education, Juhu Department Of Human Development, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - - - 200	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100
143 144 145 146 147 148 149 150 151 152	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - - - - - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 
143 144 145 146 147 148 149 150 151 152 153 154	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - 200	21,900 5,425 56,375 15,200 8,700 4,800 16,100 32,675 4,100  450 2,725 2,150
143 144 145 146 147 148 149 150 151 152 153 154 155	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Fgsr, Juhu Department Of Textile Science And Apparel Design(Tsad)	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - - - - - - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 - 450 2,725 2,150 200
143 144 145 146 147 148 149 150 151 152 153 154 155 156	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Mosic, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of Computer Science, Santacruz, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - 200	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 - 450 2,725 2,150 200
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Pgsr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Sychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5.425 56,375 15,200 8,700 7.450 4,800 32,675 4,100 2,725 2,150 200 2,800
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Experience Science, Santacruz, Mumbai. Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 - 450 2,725 2,150 200 2,800 - 10,775
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of C U Shah College Of Pharmacy, Juhu Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Pgsr, Juhu Department Of Pgsr, Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Foscian Canada (Department Of Resource Management(Rm), Santacruz Department Of Foscian Education, Juhu Department Of Foscian Canada (Department Of Special Education, Juhu Department Of Centre Of Special Education, Juhu Department Of Coational And Technical Education, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax	- - - - - - - - - 200 - - - - - - - - -	21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 450 2,725 2,150 200 2,800 10,775 86,100
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Vocational And Technical Education, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5.425 56,375 15,200 8,700 7.450 4,800 16,100 32,675 4,100 2,725 2,150 200 2,800 10,775 86,100 173,750
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of Schoology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Fusical College Of Pharmacy, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pggr, Juhu Department Of Fod Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 - 450 2,725 2,150 200 2,800 - 10,775 86,100 173,750 11,675
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Pasr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Fogsr, Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Research Centre For Women'S Studies, Juhu	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 450 2,725 2,150 200 2,800 10,775 86,100 173,750 900
143 144 145 146 147 148 150 151 152 153 154 155 156 157 158 159 160 161 162 163	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Vocational And Technical Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Commerce, Pune Department Of Commerce, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5.425 56.375 15,200 8,700 7.450 4,800 16,100 32,675 4,100 2,725 2,150 200 2,800 10,775 86,100 173,750 11,675 900 6,750
143 144 145 146 147 150 151 152 153 154 155 156 157 158 159 160 161 161 163 164	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of Scychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Fusicial Science, Santacruz, Mumbai. Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Fod Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Food Science And Nutrition, Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Commerce, Pune Department Of Campus Office, Pune Department Of Campus Office, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 2,725 2,150 200 2,800 10,775 86,100 173,750 11,675 900 6,750
143 144 145 146 147 148 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Pasr, Churchgate Department Of Pasr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Fogsr, Juhu Department Of Fogsr, Juhu Department Of Fogsr, Juhu Department Of Fostile Science And Apparel Design(Tsad) Department Of Resource Management(Rm), Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Campus Office, Pune Department Of Knowledge Resource Center , Pune Department Of Knowledge Resource Center , Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 450 2,725 2,150 200 2,800 10,775 86,100 173,750 900 6,750 3,670
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 160 161 162 163 164 165 165 166 165	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Pasr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Psychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Commerce, Pune Department Of Compus Office, Pune Department Of Knowledge Resource Center, Pune Department Of Geography, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100 450 2,725 2,150 200 2,800 10,775 86,100 173,750 900 6,750 3,670
143 144 145 146 147 148 150 151 152 153 154 155 156 157 160 161 162 163 164 165 166 166 167	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Computer Science, Santacruz, Mumbai. Department Of Computer Science, Santacruz, Mumbai. Department Of Fremilia Vithaladas Polytechnic (J D M), Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Fod Science And Apparel Design(Tsad) Department Of Food Science And Autrition, Santacruz Department Of Food Science And Autrition, Santacruz Department Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Commerce, Pune Department Of Campus Office, Pune Department Of Geography, Pune Department Of Geography, Pune Department Of Marathi, Pune Department Of Marathi, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100
143 144 145 146 147 148 150 151 152 153 154 155 156 157 160 161 162 163 164 165 166 167 167 168	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Computer Science, Santacruz, Mumbai. Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Fremilia Vithaladas Polytechnic (J D M), Juhu Department Of Fogsr, Juhu Department Of Fogsr, Juhu Department Of Fogscience And Apparel Design(Tsad) Department Of Resource Management(Rm), Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Campus Office, Pune Department Of Campus Office, Pune Department Of Knowledge Resource Center , Pune Department Of Marathi, Pune Department Of Marathi, Pune Department Of Sndt Department Of Communication For Children Department Of Sndt Department Of Communication For Children Department Of Sndt Department Of College, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 - 450 2,725 2,150 2,800 - 10,775 86,100 173,750 900 6,750 3,670 400 - 600
143 144 145 146 147 148 150 151 152 153 154 155 156 157 158 160 161 162 163 164 165 166 167 168 169	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Posr, Churchgate Department Of Sevenbology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Extension Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Textile Science And Apparel Design(Tsad) Department Of Food Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Commerce, Pune Department Of Knowledge Resource Center, Pune Department Of Knowledge Resource Center, Pune Department Of Geography, Pune Department Of Sndt Department Of Communication For Children Department Of Home Science Senior College, Pune Department Of Home Science Senior College, Pune Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100
143 144 145 146 147 148 149 150 151 152 153 154 155 156 161 162 163 164 165 166 167 168 169 170	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Scychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Fremsion Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Fogsr, Juhu Department Of Food Science And Apparel Design(Tsad) Department Of Food Science And Autrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Commerce, Pune Department Of Commerce, Pune Department Of Compus Office, Pune Department Of Geography, Pune Department Of Marathi, Pune Department Of Marathi, Pune Department Of Sndt Department Of Communication For Children Department Of Sndt Department Of Education, Ed.B.Ed) Pune Department Of Sndt Department Of Continue Education, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100 32,675 4,100
143 144 145 146 147 148 150 151 152 153 154 155 157 158 159 160 161 162 163 164 165 166 167 168 169 170	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Pgsr, Churchgate Department Of Pgsr, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Computer Science, Santacruz, Mumbai. Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Fremilia Vithaladas Polytechnic (J D M), Juhu Department Of Fosd Science And Apparel Design(Tsad) Department Of Fosd Science And Nutrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Resource Management(Rm), Santacruz Department Of Resource Management (Bucation, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Research Centre For Women'S Studies, Juhu Department Of Campus Office, Pune Department Of Knowledge Resource Center , Pune Department Of Gorgraphy, Pune Department Of Sodt Department Of Communication For Children Department Of Sodt Department Of Communication For Children Department Of Sodt Department Of Communication, Pune Department Of Sodt College Of Education(M.Ed,B.Ed) Pune Department Of Sodt Department Of Continue Education, Pune Spp Unit, Churchgate	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5.425 56,375 15,200 8,700 7.450 4,800 16,100 32,675 4,100 2,725 2,150 200 2,800 10,775 86,100 173,750 11,675 900 6,750 3,670 - 400 - 1,332,622
143 144 145 146 147 150 151 151 152 153 154 155 156 157 160 161 162 163 164 165 166 167 168 169 170 171 172	Leelabai Thackersey College Of Nursing For Women, Churchgate Department Of Marathi, Churchgate Department Of Music, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Political Science, Churchgate Department Of Scychology, Churchgate Department Of C U Shah College Of Pharmacy, Juhu Department Of Computer Science, Santacruz, Mumbai. Department Of Fremsion Education, Juhu Department Of Human Development, Juhu Department Of Premilia Vithaladas Polytechnic (J D M), Juhu Department Of Pgsr, Juhu Department Of Fogsr, Juhu Department Of Food Science And Apparel Design(Tsad) Department Of Food Science And Autrition, Santacruz Department Of Resource Management(Rm), Santacruz Department Of Centre Of Special Education, Juhu Department Of Vocational And Technical Education, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Premilia Vithaldas Polytechnic, Juhu Department Of Commerce, Pune Department Of Commerce, Pune Department Of Compus Office, Pune Department Of Geography, Pune Department Of Marathi, Pune Department Of Marathi, Pune Department Of Sndt Department Of Communication For Children Department Of Sndt Department Of Education, Ed.B.Ed) Pune Department Of Sndt Department Of Continue Education, Pune	7037 7037 7037 7037 7037 7037 7037 7037	Profession Tax		21,900 5,425 56,375 15,200 8,700 7,450 4,800 16,100

	Account Hea	d Particulars	Amount(Dr)	nexure- A() Amount(C
Department Of Music, Pune	7037	Profession Tax	-	7
Department Of Sndt Department Of Continue Education	7037	Profession Tax	1,200	7
7 Pune Campus	7037	Profession Tax	8,110	6,7
B   Department Of Computer Science, Santacruz, Mumbai.	7038	[7037] Profession Tax GEN Provident Fund	8,110	2,399,5
Department of Pgsr, Juhu	7038	GEN Provident Fund	-	59,1 3,1
Department Of Campus Office, Pune	7038	GEN Provident Fund		5
Department Of Sndt Department Of Communication For Children	7038	GEN Provident Fund	100	
Spp Unit, Churchgate	7038	GEN Provident Fund	-	847,1
Pune Campus	7038	GEN Provident Fund	-	5
		[7038] GEN Provident Fund	100	910,4
Department Of Sociology, Churchgate	7039	LIC	-	7,9
Department Of Commerce, Churchgate	7039	LIC	-	
Department Of Drawing & Painting, Churchgate	7039	LIC	585	-
Department Of Economics, Churchgate	7039	LIC	-	5,4
Department Of Gujarati	7039	LIC	-	1,0
Department Of Hindi, Churchgate	7039	LIC	-	2,8
Department Of History	7039	LIC	-	1,1
Department Of Knowledge Resource Centre, Churchgate	7039	LIC	-	1,1
2 Leelabai Thackersey College Of Nursing For Women, Churchgate	7039	LIC	-	1,3
B Department Of Marathi, Churchgate	7039	LIC	-	15,3
Department Of Pass, Churchgate	7039	LIC LIC	- 100	47.7
5 Department Of Psychology, Churchgate 5 Department Of C U Shah College Of Pharmacy, Juhu	7039		100	16.0
7 Department Of C o Shan College Of Pharmacy, Junu 7 Department Of Human Development, Juhu	7039 7039	LIC LIC	-	16,8 11,0
Department of Human Development, Junu  B Department Of Pgsr, Juhu	7039	LIC	22,010	11,0
Department of Figst, Juliu Department Of Textile Science And Apparel Design(Tsad)	7039	LIC	22,010	2,3
Department Of Food Science And Nutrition, Santacruz	7039	LIC	-	8,3
Department Of Resource Management(Rm), Santacruz	7039	LIC	-	1,
Department Of Sndt Arts & Commerce (Hsvc) , Pune	7039	LIC	-	1,
Department Of Campus Office, Pune	7039	LIC	-	9,
Department Of Knowledge Resource Center , Pune	7039	LIC	12,792	٥,
Department Of Premlila Vitthaldas Kanyashala, Pune	7039	LIC	8	
Department Of Pgsr, Pune	7039	LIC	3,100	
Department Of Marathi, Pune	7039	LIC	-	3,
Department Of Home Science Senior College, Pune	7039	LIC	-	
Department Of Sndt Kanyashala School Pune	7039	LIC	-	30,
Department Of Sndt College Of Education(M.Ed,B.Ed) Pune	7039	LIC	15,304	
Spp Unit, Churchgate	7039	LIC	-	52,
Department Of Premlila Vitthaldas Kanyashala, Pune	7039	LIC	8	
Pune Campus	7039	LIC	-	16,
Description of Application of the Company of the Co	me :-	[7039] LIC	53,907	237,5
Department Of Applied Linguistics, Churchgate	7042	6th Pay Arrears	1,050	
Department Of History	7042	6th Pay Arrears	-	25,
Department Of Centre Of Special Education, Juhu	7042	6th Pay Arrears	-	50,
Department Of Arts & Commerce (Senior) College, Pune.  Department Of Home Science Senior College, Pune	7042 7042	6th Pay Arrears 6th Pay Arrears	-	192,
Department of nome Science Senior College, Pune Department Of Food Science And Nutrition, Santacruz	7042 7042	6th Pay Arrears	-	32,4 114,8
Department Of Home Science Junior College, Pune	7042	6th Pay Arrears	-	192,
	7042	[7042] 6th Pay Arrears	1,050	607,5
P.V.D.T College Of Education For Women, Churchgate	7043	DA Arrears	- 1,030	5.0
Department Of Drawing & Painting, Churchgate	7043	DA Arrears	-	35,8
Leelabai Thackersey College Of Nursing For Women, Churchgate	7043	DA Arrears	-	162,
Department Of Psychology, Churchgate	7043	DA Arrears	-	29,
Department Of Educational Management, Juhu	7043	DA Arrears	12,823	
Department Of School Of Law, Juhu	7043	DA Arrears	61,696	
Spp Unit, Churchgate	7043	DA Arrears	7,748	
Department Of Kanyashala Jr. College School Account, Pune	7043	DA Arrears	77	
		[7043] DA Arrears	82,344	233,6
Spp Unit, Churchgate	7044	V.G.P.F	-	424,
I Constitution Characteristics		[7044] V.G.P.F	-	424,5
Spp Unit, Churchgate	7045	Other Deduction	-	5,324,
Department Of Knowledge Resource Centre, Churchgate	7045	Other Deduction		24,
Department Of C U Shah College Of Pharmacy, Juhu  Department Of Sndt Kanyashala School Pune	7045	Other Deduction		31,
Department Of Shut Kanyashala School Pulle	7045	Other Deduction  [7045] Other Deduction	-	8,0 <b>5,387,</b> 6
Department Of Continuing And Adult Education, Churchgate	7047	Contributory Providend Fund	-	<b>5,387,</b> 6
Department of Continuing And Addit Education, Charcingate  Department Of Computer Science, Santacruz, Mumbai.	7047	Contributory Providend Fund	-	699,
Department Of Computer Science, Santacruz, Mumbai.	7047	Contributory Providend Fund	-	1,
Department of Campus Office, Fune  Department of Home Science Senior College, Pune	7047	Contributory Providend Fund	-	22,
Department Of Sndt Pune Hostel, Pune	7047	Contributory Providend Fund	-	12,
Spp Unit, Churchgate	7047	Contributory Providend Fund	161,719	
Pune Campus	7047	Contributory Providend Fund	-	1,
		[7047] Contributory Providend Fund	161,719	740,3
Department Of Human Development, Juhu	7052	Contribution To Co-op. Society	-	9,
Department Of Usha Mittal Institute Of Technology, Juhu	7052	Contribution To Co-op. Society	75	
Department Of Sndt Pune Hostel, Pune	7052	Contribution To Co-op. Society	-	12,
Jankidevi Bajaj Institute Of Management Studies, Santacruz	7052	Contribution To Co-op. Society	-	7,
Department Of Centre For Distance Education, Juhu  Department Of Sndt Kanyashala School Pune	7052	Contribution To Co-op. Society		32.
Department Of Shot Ranyashala School Pune  Department Of Shot Pune Hostel, Pune	7052 7052	Contribution To Co-op. Society	10,868	137,
Department of Shut Fulle Hostel, Fulle	/052	Contribution To Co-op. Society  [7052] Contribution To Co-op. Society	10,868	100 4
Department Of School Of Law, Juhu	7051	Provident Fund	61,414	198,4
Department Of Usha Mittal Institute Of Technology, Juhu	7051	Provident Fund Provident Fund	- 61,414	323,
Department Of Centre Of Special Education, Juhu	7051	Provident Fund Provident Fund		
Jankidevi Bajaj Institute Of Management Studies, Santacruz	7051	Provident Fund Provident Fund	-	315,8
Department Of Centre For Distance Education, Juhu	7051	Provident Fund Provident Fund	-	315,
- Department of Centre For Distance Education, Junu	,031	[7051] Provident Fund	61,414	643,2
Department Of Cfbp Consumer Education And Testing Centre, Juhu	7054	Income Tax	- 01,717	1,3
Department Of Centre For Distance Education, Juhu	7054	Income Tax	-	27,
Department Of Human Development, Juhu	7054	Income Tax	-	1,
		Income Tax	18,000	

272   Department of Premiss Valuables Polysehmer (182), Number   7054   Income Tax   1.16		List of Ledger Accounts of various statuto				nexure- A(2)
255   Department of United Path State State of Technology, July 2015   Department of United Path State State of Technology, July 2015   Department of United Path State State of Technology, July 2015   Department of School of Line, July 2015   Department of School of Line, July 2015   Department of School of Line, July 2015   Department of Technology, July 2015   Department of School Oliver Special Successor, July 2015   Department of School Oliver Special Successor, July 2015   Department of School Oliver Special Successor, July 2015   Department of School					Amount(Dr)	
259   Paker Hall, Church Gable   19.00   19.					-	17,850
19.00   19.0					-	116,500
250   Patter Hell, Churchquist   7055   Molf Share of CFF Contribution   31,2,520	259	Department Of Usha Mittal Institute Of Technology, Juhu	7054		-	466,335
202   Department of Human Development, July						630,602
202   Department OF Pags. Juliu					312,520	-
202-201-2014-2014-2014-2014-2014-2014-20			7055		-	8,000
200   100			7055	MGT Share Of CPF Contribution	-	680
264   Separtment Of Continuina And Adult Education, Churchuste   7055   Mort Share Of CFF Centribution   1,021,265   5,65   258   Department Of C U Shaft College Of Pharmacy, July   7056   Professional Tax   1,021,265	263	Hostel, Juhu			170,228	-
	264	Hostel, Churchgate		MGT Share Of CPF Contribution		-
255   Department Of Centrinse And Acult Education, Churchquiste   7956   Professional Tax						8,680
265   Department Of Clu Shah College Of Pharmacy, Juhu	265	Department Of Continuing And Adult Education, Churchgate	7056			400
267   Department Of Chrosomer Education And Testinal Centre, July   2756   Professional Tox   200   201						
200						
292   Department Of Funnian Development, Juliu   7956   Professional Tax						9,775
270   Department of Fremilia Withinides Polyrechnic (C D M), Juliu   7056						
271   Department Of School Of Law, Juliu						6,250
272   Department Of Permits Witheldas Polytechnic (TRT), Numbal 27056   Professional Tax						33,875
273   Department Of Usha Mattal Institute Of Technology, Juhu   7056   Professional Tax   1,275   2,376   Professional Tax   1,275   2,377   Professional Tax   1,275   2,376   Professional Tax   1,275   2,377   Professional Tax   1,275   2,376   Professional Tax   1,376   Professional T			7056	Professional Tax	8,400	-
272   Department Of Uelha Mittal Institute Of Technology, Juhu   2056   Professional Tax   1.9.25   Department Of Food Science And Muntain, Santanua   1.9.95   Professional Tax   1.9.25   2.	272	Department Of Premlila Vithaldas Polytechnic (T&T), Mumbai	7056	Professional Tax	-	14,500
272   Department Of Food Science And Hubrition, Santacruz	273	Department Of Usha Mittal Institute Of Technology, Juhu	7056	Professional Tax	-	16,252
275   Department Of Centre Of Special Education, Juhn	274	Department Of Food Science And Nutrition, Santacruz			12.975	-
276   Department Of Sonth Pune Hostel, Pune						80,270
277   Jankidevil Bojsj   Institute Of Management Studies, Santscruz   7056   Professional Tax   2.5.   22.5.					_	2,490
278   Department Of Centre for Distance Education, Juhu					-	
Part						
279   Patkar Hall, Churchqate   7059   LIC Premium   3,184	2/8	Department of Centre For Distance Education, Junu	/056			25,150
280   Department Of Human Development, Juhu   7059   LIC Premium   3,478   6-282   Department Of Usha Mittal Institute Of Technology, Juhu   7059   LIC Premium   3,478   6-282   Department Of Sont Pune Hostel, Fune   7059   LIC Premium   7050   LIC Premium   7059   LIC Premium   7059   LIC Premium   7050   LIC Premium	270	Della Hall Charles				231,737
281   Department Of Usha Mittal Institute Of Technology, Juhu   7059   LiC Premium   17,257   2- 252   Department Of Send Pune Insteal, Pune   17,257   3- 253   Department Of Send Pune Insteal, Pune   17,257   3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3-					3,184	-
17,257   1					-	1,624
17,257   17,258   14,258   1					3,478	-
April			7059	LIC Premium	17,257	-
17059   LIC Premium   23,919   6,33   6,33   6,34					-	4,773
284   Hostel, Churchgate   7060   Salarv Advance Pald For Employee   - 500.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			23 919	6,397
1706   Salary Advance Paid For Employee   -	284	Hostel, Churchgate	7060			500,000
258   Hostel, Juhu		Trobial Crigate	7000			
286   Hostel, Churchgate   7061   6th Pay Arrears   351,695   - 202   17961   186   187   17961   186   187   17961   186   187   17961   186   187	205	Hostol Juhu	7061			300,000
287   Patkar Hall, Churchgate   7052   DA Arrears   148,007						-
287   Patkar Hall, Churchqate   7062   DA Arrears   148,007   1-288   Hostel, Juhu   7062   DA Arrears   167,031   1-288   Hostel, Churchqate   7062   DA Arrears   55,589   1-289   Hostel, Churchqate   7064   Provident Fund Loan Recovery   - 5,00   1-291   Hostel, Churchqate   7064   Provident Fund Loan Recovery   - 6,00   1-291   Hostel, Churchqate   7064   Provident Fund Loan Recovery   - 6,00   1-291   Hostel, Churchqate   7064   Provident Fund Loan Recovery   - 6,00   1-291   Hostel, Churchqate   7070   Provident Fund Loan Recovery   - 6,00   1-291   1-2	286	nostei, Churchgate	/061			
288   Hostel, Juhu						
1898   180stel, Churchqate   7062   DA Arrears   95,589   170622   DA Arrears   110,627     -   -					148,007	-
17682   DA Arrears   410,627	288	Hostel, Juhu	7062	DA Arrears	167,031	-
17682   DA Arrears   410,627	289	Hostel, Churchgate	7062	DA Arrears	95,589	-
190   Hostel, Juhu				[7062] DA Arrears		-
1914   Hostel, Churchgate   7064   Provident Fund Loan Recovery   - 8.00	290	Hostel, Juhu	7064			5,093
17061 Provident Fund Loan Recovery   -						2,932
292   Department Of Centre Of Special Education, Juhu   7707   Arrears   -   119.0		Trobtaly charangate	7001			
119.05   1707   18   18   1707   18   18   18   18   19   19   19   19	202	Donartment Of Centre Of Special Education July	7707			
1,708   TBP Arrears	232	Department of Centre of Special Education, Junu	//0/			
1,72   1,72   1,72   1,72   1,72   1,72   1,72   1,72   1,72   1,73   1,74   1,75	202	Constitution Characteristics				
299   Spp Unit, Churchgate   7709   Govt Housing Loan   3,780	293	Spp Unit, Churchgate	7708			1,723
17709  Sovt Housing Loan   3,780						1,723
Spy Unit, Churchgate   8477   GIS   - 99	294	Spp Unit, Churchgate	7709	Govt Housing Loan	3,780	-
Spp Unit, Churchgate				[7709] Govt Housing Loan	3,780	-
18471 GIS	295	Spp Unit, Churchgate	8477	GIS		960
Page				[8477] GIS	-	960
Registrement of Knowledge Resource Centre, Churchqate   9873   P.L.I. A/C   - 2   2   2   2   2   2   2   2   2	296	Department Of Post, Juhii	8494		775	
Department Of Knowledge Resource Centre, Churchgate   9873   P.L.I. A/C   - 22		Department of Figury Sana	0151			
19873   P.L.I. A/C   -     228	207	Danartment Of Knowledge Recourse Centre Churchaste	0072			
Department Of Knowledge Resource Center , Pune   9880   DCPS Arrears   911,127	237	Department of knowledge kesource centre, charcingate	9073			286
Spp Unit, Churchgate   9880   DCPS Arrears   911,127						286
Patkar Hall, Churchgate   9974   Other Deduction (Unadied Salary)   - 48,5	299	Spp Unit, Churchgate	9880			-
300   Patkar Hall, Churchgate   9974   Other Deduction (Unadied Salary)   - 48,5				[9880] DCPS Arrears	911,246	
Department Of Centre For Distance Education, Juhu   9974   Other Deduction (Unadied Salary)   - 10.3.6			9974		-	48,582
Notsel, Juhu	301	Department Of Centre For Distance Education, Juhu			-	4,616
303   Hostel, Churchgate   9974   Other Deduction (Unadied Salary)   - 90.4     304   Department Of Sndt Pune Hostel, Pune   9974   Other Deduction (Unadied Salary)   - 12.2     305   Department Of Home Science Senior College, Pune   10014   Other Pavables   - 8.5     306   Department Of Computer Science, Santacruz, Mumbai.   10027   CPF Managment Contri Pavable   - 1,217.0     307   Department Of Sndt Pune Hostel, Pune   10027   CPF Managment Contri Pavable   - 1,2217.0     308   Department Of Sndt Pune Hostel, Pune   10027   CPF Managment Contri Pavable   - 1,235.2     308   Department Of Usha Mittal Institute Of Technology, Juhu   10274   VTH PAY ARREARS   - 128.5     309   Department Of Sndt College Of Education (M.Ed, B.Ed) Pune   10274   VTH PAY ARREARS   - 40.8     310   Hostel, Juhu   10274   VTH PAY ARREARS   - 18.8     311   Department Of Sndt Pune Hostel, Pune   11008   PF Loan   - 5.2     312   Department Of School Of Law, Juhu   11963   Payable To Prof. Tax   - 28.2     313   Department Of School Of Law, Juhu   11964   Payable To Prov Fund   - 43.8     314   Department Of School Of Law, Juhu   11964   Payable To Prov Fund   - 43.8     315   Department Of Sndt Arts & Commerce (Hsvc) , Pune   12203   Kerala Relief Fund   - 7.5     316   Department Of C U Shah College Of Pharmacy, Juhu   12578   DCPS Delyed E Sewarth CollegeDept   - 162.5     317   DCPS Delyed E Sewarth CollegeDept   - 162.5     318   DCPS Delyed E Sewarth CollegeDept   - 162.5     319   DCPS Delyed E Sewarth CollegeDept   - 162.5     310   DCPS Delyed E Sewarth CollegeDept   - 162.5     311   DCPS Delyed E Sewarth CollegeDept   - 162.5     312   DCPS Delyed E Sewarth CollegeDept   - 162.5     313   DCPS Delyed E Sewarth CollegeDept   - 162.5     314   DCPS Delyed E Sewarth CollegeDept   - 162.5     315   DCPS Delyed E Sewarth CollegeDept   - 162.5     316   DCPS Delyed E Sewarth CollegeDept   - 162.5     317   DCPS Delyed E Sewarth CollegeDept   - 162.5     318   DCPS Delyed E Sewarth CollegeDept   - 162.5     319   DCPS Delyed E S	302	Hostel, Juhu				103,666
Department Of Sndt Pune Hostel, Pune   9974   Other Deduction (Unadied Salary)   - 12,2						90,449
10014   Other Payables						12,210
305   Department Of Home Science Senior College, Pune   10014   Other Payables   - 8,5	551	Table of order and rioscop fullo	JJ/4			
10014  Other Payables	305	Donartment Of Home Science Senior Cellege Burns	10014		-	
10027   CPF Managment Contri Payable   -   1,217,0	303	Department of nome Science Senior College, Pune	10014		-	8,588
18.2   18.2	B.C					8,588
1,235,20   1,235,20   2,278,6   308   Department Of Usha Mittal Institute Of Technology, Juhu   10274   VTH PAY ARREARS   - 278,6   309   Department Of Sndt College Of Education(M.Ed,B.Ed) Pune   10274   VTH PAY ARREARS   - 40,8   310   Hostel, Juhu   10274   VTH PAY ARREARS   - 40,8   310   Hostel, Juhu   10274   VTH PAY ARREARS   - 48,8   311   Department Of Sndt Pune Hostel, Pune   11008   PF Loan   - 5,22   312   Department Of School Of Law, Juhu   11963   Payable To Prof. Tax   - 28,2   28,2   313   Department Of School Of Law, Juhu   11964   Payable To Prof. Tax   - 28,2   28,2   314   Department Of Sndt Arts & Commerce (Hsvc) , Pune   12203   Kerala Relief Fund   - 43,8   315   Department Of Arts & Commerce (Junior) College, Pune   12203   Kerala Relief Fund   - 17,1   316   Department Of C U Shah College Of Pharmacy, Juhu   12578   DCPS Delyed E Sewarth_CollegeDept   - 162,5   162,5   32,5   33,5   34,5						1,217,000
100271 CPF Managment Contri Payable   - 1,235,26	307	Department Of Sndt Pune Hostel, Pune	10027	CPF Managment Contri Payable	-	18,200
308   Department Of Usha Mittal Institute Of Technology, Juhu   10274   VTH PAY ARREARS   - 278,6				[10027] CPF Managment Contri Payable	-	1,235,200
309   Department Of Sndt College Of Education(M.Ed,B.Ed) Pune   10274   VTH PAY ARREARS   - 40.8	308	Department Of Usha Mittal Institute Of Technology, Juhu	10274		-	278,605
10274   VTH PAY ARREARS   -   18.8       10274   VTH PAY ARREARS   -   338,34     10274   VTH PAY ARREARS   -   35,22     1008   PF Loan   -   5,22     1008   PF Loan   -   28,2     1008   PF Loan   -   28,2					_	40,868
Comparison of					_	18,887
Department Of Sndt Pune Hostel, Pune   11008   PF Loan   - 5,2		, .	102/1			
Separtment Of School Of Law, Juhu	311	Department Of Sndt Pune Hostel Pune	11000			
11963   Payable To Prof. Tax   - 28,2	711	Department of order une flooter, fulle	11000			5,200 F 200
11963   Payable To Prof. Tax   - 28,27	212	Department Of Cohool Of Law July	11000			5,200
11964   Payable To Prov Fund   - 43,8	312	Department Or School Of Law, Junu	11963			28,275
					-	28,275
11964  Payable To Prov Fund   - 43.87	313	Department Of School Of Law, Juhu	11964	Payable To Prov Fund	-	43,824
Department Of Sndt Arts & Commerce (Hsvc) , Pune   12203   Kerala Relief Fund   - 7.5				[11964] Payable To Prov Fund		43.824
315         Department Of Arts & Commerce (Junior) College, Pune         12203         Kerala Relief Fund         -         17,1           316         Department Of C U Shah College Of Pharmacy, Juhu         12578         DCPS Delyed E Sewarth CollegeDept         -         162,5           [12578] DCPS Delyed_E Sewarth_CollegeDept         -         162,5	314	Department Of Sndt Arts & Commerce (Hsvc) , Pune	12203		-	7,528
Internation						17,154
316 Department Of C U Shah College Of Pharmacy, Juhu 12578 DCPS Delyed E Sewarth CollegeDept - 162,5 1	313		12203			
[12578] DCPS Delyed_E Sewarth_CollegeDept - 162,53	216	Donartment Of C.H. Shah College Of Pharmacy, July	12570			
	210	Department Of C 0 Shan College Of Pharmacy, Juliu	123/8		-	
				[12578] DCPS Delyea_E Sewarth_CollegeDept	-	162,539