

# SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



**NAAC – AQAR**

**2022-23**

**CRITERION VI**

**SUPPORTING DOCUMENTS**

for

**6.4.2 Funds / Grants received from government bodies during the year for development and maintenance of infrastructure (not covered under Criteria III and V ) (INR in Lakhs)**

## INDEX

Sr. No	Content	Page number
1	Government of Maharashtra	3

# 1. Government of Maharashtra (Repair & Renovation of Hostel, Juhu Campus) (2,85,46,000.00)

[0771] Estb. Of Hindi Dept. - XII Plan			1000.00	1000.00 Cr
[102] Receipt From Central Government Total :			859000.00	859000.00 Cr
[105] Receipt From RUSA				
[7015] Receipt From Grant ( RUSA)		171772625.55 Cr		171772625.55 Cr
[105] Receipt From RUSA Total :		171772625.55 Cr		171772625.55 Cr
[110] Hostel Juhu				
[13750] Receipt Of Grant	28546000.00	28546000.00		Pl. No.1
[110] Hostel Juhu Total :	28546000.00	28546000.00		
[BR01] Grant In-Aid State /Central Government Agency- Other Than Research Total :	186511771.55 Cr	28782496.40	35969927.00	193698602.15 Cr
A - 55053 - Trial Balance (Aided Only)				
Ledger details	Opening	Debit	Credit	Closing
[BR02] Grant In-Aid State /Central Government Agency- Research				
[105] Receipt From Issr				
[0630] Receipt Of Grant	1655349.00 Cr			1655349.00 Cr
[105] Receipt From Issr Total :	1655349.00 Cr			1655349.00 Cr
[201] Receipt From State Government				
[0635] Receipt Of Grant	18300.00 Cr			18300.00 Cr
[201] Receipt From State Government Total :	18300.00 Cr			18300.00 Cr
[202] Receipt From Central Government				
[0640] Receipt Of Grant	1800000.00 Cr			1800000.00 Cr
[202] Receipt From Central Government Total :	1800000.00 Cr			1800000.00 Cr
[BR02] Grant In-Aid State /Central Government Agency- Research Total :	3473649.00 Cr			3473649.00 Cr
[BR03] Grant-In-Aid Other Agencies				
[109] Other Operational Expenditure				
[0895] Receipt Of Grant	168900.00 Dr	1202938.00	2096275.00	724637.00 Cr
[109] Other Operational Expenditure Total :	168900.00 Dr	1202938.00	2096275.00	724637.00 Cr
[110] Ministry Of Social Justice And Empowerment				
[0900] Dr. Airbedkar Foundation	3414334.00 Cr	777214.00	1554428.00	4191548.00 Cr
[110] Ministry Of Social Justice And Empowerment Total :	3414334.00 Cr	777214.00	1554428.00	4191548.00 Cr